



Tax Invoice

To	s22 / Daniel Mulino MP Federal Member for Fraser Suite 5207, Level 5, 12 Clarke Street Sunshine VIC 3020	From	Paul Thomson / Publicity Works Pty Ltd trading as The Creative Works 40 Barry Street Carlton VIC 3053 Australia
Number	56616	ABN Number	56 006 243 027
Date Issued	29/6/2020	Order No	
Date Due	6/07/2020	Job No	56616

Social Media - Static and Animation Content

Invoice Details	Amount
Social media s 47	\$9,200.00
Animation Production s 47	\$3,640.00
Payment Terms : 7 Days from Invoice Date	Total \$12,840.00
Thank you for working with us. We greatly appreciate your business.	GST \$1,284.00
	Total AUD inc. GST \$14,124.00

**NO STATEMENT ISSUED - PLEASE PAY ON
INVOICE**

**Please make cheques payable to 'Publicity Works
Pty Ltd'**

Direct deposit details:

s22

Name: Publicity Works Pty Ltd

**Please note Invoice Number as reference and
confirm payment by email to**

s22