



Tax Invoice

To	Deborah O'Neil / Deborah O'Neil Suite 3.12 Platinum Building 4 Ilya Avenue Erina NSW 2250	From	/ Publicity Works Pty Ltd trading as The Creative Works 40 Barry Street Carlton VIC 3053 Australia
Number	56762	ABN Number	56 006 243 027
Date Issued	9/07/2020	Order No	
Date Due	16/07/2020	Job No	56762

Job Keeper - Social Media Campaign

Invoice Details	Amount
Copy, design campaign setup and account management s 47	\$1,100.00
Media advertising s 47	\$3,790.00
Credit card fees s 47	\$110.00

To	Deborah O'Neil / Deborah O'Neil Suite 3.12 Platinum Building 4 Ilya Avenue Erina NSW 2250	From	/ Publicity Works Pty Ltd trading as The Creative Works
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Payment Terms : 7 Days from Invoice Date

Thank you for working with us. We greatly appreciate your business.

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

Total	\$5,000.00
GST	\$500.00
Total AUD inc. GST	\$5,500.00