TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
5 Jun 2024

Invoice Number
s 22(1)(a) [redacted]

Reference
s 22(1)(a) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Advertising Boosts 1. Military recruitment s 47G [redacted] https://www.facebook.com/ads/library/?id=1163457478114751 2. Pinjarra Video s 47G [redacted] https://www.facebook.com/ads/library/?id=986956799778120	s 47G [redacted]	[redacted]	10%	409.09
Advertising 2. Ute tax s 47G [redacted]	[redacted]	[redacted]	10%	272.73
Additional Graphics Design 1. DL	[redacted]	[redacted]	No GST	300.00
			Subtotal	981.82
			TOTAL GST 10%	68.18
			TOTAL AUD	**1,050.00**

Due Date: 30 Jun 2024
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1)(a)
Amount Due	**1,050.00**
Due Date	30 Jun 2024
Amount Enclosed	
	Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
3 Jun 2024

Invoice Number
s 22(1)(a) [redacted]

Reference
s 22(1)(a)(ii) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Content Subscription s 47G [redacted]	s 47G [redacted]		10%	5,318.18
Advertising 1. PHHD s 47G [redacted] 2. Windfarms s 47G [redacted]			10%	2,727.27
Advertising Boosts 1. Together under one flag s 47G [redacted] https://www.facebook.com/reel/473558695057303 2. Ute tax s 47G [redacted] https://www.facebook.com/reel/1813890672442437 3. PHHD s 47G [redacted] 4. Munday MLC s 47G [redacted]			10%	1,136.36
			Subtotal	9,181.81
			TOTAL GST 10%	918.19
			TOTAL AUD	**10,100.00**

Due Date: 30 Jun 2024
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	[redacted]
Amount Due	10,100.00
Due Date	30 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
11 Mar 2024

Invoice Number
s 22(1) [redacted]

Reference
s 22(1)(a)(ii) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Content Subscription	s 47G [redacted]		10%	1,772.73
Advertising 1. Windfarms			10%	2,727.27
Advertising Boosts 1. Ute tax s 47G [redacted] 2. Mobile office regarding ute tax s 47G [redacted]			10%	318.18
			Subtotal	4,818.18
			TOTAL GST 10%	481.82
			TOTAL AUD	**5,300.00**

Due Date: 11 Mar 2024
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1) [redacted]
Amount Due	5,300.00
Due Date	11 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
11 Mar 2024

Invoice Number
s 22(1) [redacted]

Reference
s 22(1)(a)(ii) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Content Subscription	s 47G [redacted]		10%	1,772.73
Additional Graphics Design			10%	272.73
			Subtotal	2,045.46
			TOTAL GST 10%	204.54
			TOTAL AUD	**2,250.00**

Due Date: 25 Mar 2024
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1) [redacted]
Amount Due	2,250.00
Due Date	25 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
31 Jan 2024

Invoice Number
[redacted]

Reference
[redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Content Subscription	[redacted]		10%	1,772.73
Advertising 1. Misinformation Campaign (see Zipped) 2. Australia Day Campaign (see Zipped)			10%	2,954.55
			Subtotal	4,727.28
			TOTAL GST 10%	472.72
			TOTAL AUD	5,200.00

Due Date: 14 Feb 2024
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

[redacted]

PAYMENT ADVICE

Customer Hon Andrew Hastie MP
Invoice Number [redacted]
Amount Due 5,200.00
Due Date 14 Feb 2024
Amount Enclosed

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
31 Jan 2024

Invoice Number
s 22(1) [redacted]

Reference
s 22(1)(a) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Content Subscription	s 47G [redacted]		10%	1,772.73
Advertising Boosts 1. Christmas message - https://www.facebook.com/reel/1066401747730186			10%	272.73
Advertising 1. Misinformation Campaign (see Zipped)			10%	1,818.18
			Subtotal	3,863.64
			TOTAL GST 10%	386.36
			TOTAL AUD	**4,250.00**

Due Date: 14 Feb 2024
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1) [redacted]
Amount Due	4,250.00
Due Date	14 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
17 Dec 2023

Invoice Number
s 22(1) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Content Subscription and Advertising November	s 47G [redacted]		No GST	1,950.00
Advertising Boosts 1. Pinjarra Heavy Haulage static 2. Pinjarra Heavy haulage video			No GST	500.00
Advertising 1. Voice Canning (see zipped)			No GST	432.94
			Subtotal	2,882.94
			TOTAL AUD	**2,882.94**

Due Date: 31 Dec 2023
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:
s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1) [redacted]
Amount Due	2,882.94
Due Date	31 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
3 Nov 2023

Invoice Number
s 22(1) [redacted]

Reference
s [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Advertising Voice Canning (see zip attachment)	s 47G [redacted]		No GST	1,729.85
Content Subscription			No GST	1,950.00
			Subtotal	3,679.85
			TOTAL AUD	**3,679.85**

Due Date: 17 Nov 2023

Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1) [redacted]
Amount Due	3,679.85
Due Date	17 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
11 Oct 2023

Invoice Number
s 22(1) [redacted]

Reference
s [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Advertising Voice Canning (see zip attachment)	s 47G [redacted]		No GST	3,414.96
Content Subscription			No GST	1,950.00
Advertising Post Boosts (video) https://rb.gy/a7l2g https://rb.gy/kd01o			No GST	113.77
			Subtotal	5,478.73
			TOTAL AUD	**5,478.73**

Due Date: 25 Oct 2023
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1)(a)(ii) [redacted]
Amount Due	**5,478.73**
Due Date	25 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
1 Sep 2023

Invoice Number
s 22(1)(a)(ii) [redacted]

Reference
s 22(1)(a)(ii) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Advertising Voice (attachment).	s 47G [redacted]		No GST	1,619.63
Content Subscription			No GST	1,950.00
Advertising Post Boosts (video) https://rb.gy/yklc1 https://rb.gy/kd01o			No GST	164.83
			Subtotal	3,734.46
			TOTAL AUD	3,734.46

Due Date: 15 Sep 2023
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer Hon Andrew Hastie MP
Invoice Number s 22(1)(a)(ii) [redacted]
Amount Due 3,734.46
Due Date 15 Sep 2023
Amount Enclosed

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
8 Aug 2023

Invoice Number
s 22(1)(a)(ii) [redacted]

Reference
s 22(1)(a)(ii) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Advertising Australian Flag https://fb.me/a4DnSROI6ZHgm2 https://fb.me/2ksT6iMAgajM4Qn https://fb.me/1Kv2TuhgtPOT0zF https://fb.me/26WeXZak5zboQbX https://fb.me/1T8xf70U9rQnUrC https://fb.me/bKexu9m4OEej6S https://fb.me/25MkbQnUIKSMs1Q https://fb.me/1LZgfBDI6hCcYRa https://fb.me/1MBK42er5r7xyom https://fb.me/2eotzWN8ghv93n8 https://fb.me/aGDcaAJljUGJUC https://fb.me/1PnNkCWQTel63jK https://fb.me/1L1RK7qjYfg0K1z	s 47G [redacted]		No GST	2,011.50
Content Subscription			No GST	1,950.00
			Subtotal	3,961.50
			TOTAL AUD	3,961.50

Due Date: 22 Aug 2023
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	[redacted]
Amount Due	3,961.50
Due Date	22 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
30 Jun 2023

Invoice Number
[redacted] s 22(1)(a)(ii)

Reference
[redacted] s 22(1)(a)(ii)

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Advertising Australian Flag https://fb.me/a4DnSROl6ZHgm2 https://fb.me/2ksT6iMAgajM4Qn https://fb.me/1Kv2TuhgtPOT0zF https://fb.me/26WeXZak5zboQbX https://fb.me/1T8xf70U9rQnUrC https://fb.me/bKexu9m4OEej6S https://fb.me/25MkbQnUIKSMs1Q https://fb.me/1LZgfBDI6hCcYRa https://fb.me/1MBK42er5r7xyom https://fb.me/2eotzWN8ghv93n8 https://fb.me/aGDcaAJljUGJUC https://fb.me/1PnNkCWQTel63jK https://fb.me/1L1RK7qjYfg0K1z Peel Health Campus https://fb.me/2JT7ygLjrrTkZuh https://fb.me/rahqshELgaLOEVj https://fb.me/b8oQkwotlhxwai https://fb.me/1ZulQUsRq2YaBGB https://fb.me/1K9eL0tw42YYNAa https://fb.me/1Tn7MpA4qcylba3 https://fb.me/240mLL4ajuTUNvg https://fb.me/1KXUKBCRQsjXqiL https://fb.me/rdLQvpK1Mp5ea5i	s 47G [redacted]		No GST	5,410.40
Advertising - Post Boost https://fb.me/aW9KhGMh0oxNw8			No GST	500.00
Content Subscription			No GST	1,950.00
			Subtotal	7,860.40
			TOTAL AUD	7,860.40

Due Date: 14 Jul 2023
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1)(a)(ii) [redacted]
Amount Due	7,860.40
Due Date	14 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TELLER

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
1 Jun 2023

Invoice Number
s 22(1)(a)(ii) [redacted]

Reference
s 22(1)(a)(ii) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Premium Content Subscription - May 2023	s 47G [redacted]		No GST	1,950.00
Advertising 220523-310523 Peel Health Campus https://fb.me/2JT7ygLjrrTkZuh https://fb.me/rahqshELgaLOEVj https://fb.me/b8oQkwotlhxwai https://fb.me/1ZulQUsRq2YaBGB https://fb.me/1K9eL0tw42YYNAa https://fb.me/1Tn7MpA4qcylba3 https://fb.me/240mLL4ajuTUNvg https://fb.me/1KXUKBCRQsjXqiL https://fb.me/rdLQvpK1Mp5ea5i Australian Flag https://fb.me/a4DnSROl6ZHgm2 https://fb.me/2ksT6iMAgajM4Qn https://fb.me/1Kv2TuhgtPOT0zF https://fb.me/26WeXZak5zboQbX https://fb.me/1T8xf70U9rQnUrC https://fb.me/bKexu9m4OEej6S https://fb.me/25MkbQnUIKSMs1Q https://fb.me/1LZgfBDl6hCcYRa https://fb.me/1MBK42er5r7xyom https://fb.me/2eotzWN8ghv93n8 https://fb.me/aGDcaAJljUGJUC https://fb.me/1PnNkCWQTel63jK https://fb.me/1L1RK7qjYfg0K1z			No GST	2,480.52
Advertising - 220523-310523 Post Boosts https://fb.me/20CNKn8H2RF3yax https://fb.me/1KKUw6Fjcq7lZXP			No GST	607.84

Subtotal	5,038.36
TOTAL AUD	**5,038.36**

Due Date: 8 Jun 2023
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:
s 22(1)(a)(ii)
[redacted]

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1)(a)(ii) [redacted]
Amount Due	**5,038.36**
Due Date	8 Jun 2023
Amount Enclosed	
	Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

TAX INVOICE

Hon Andrew Hastie MP
Attention: Hon Andrew Hastie MP
Unit 2 61 Sutton St
MANDURAH WA 6210
AUSTRALIA

Invoice Date
22 May 2023

Invoice Number
s 22(1)(a)(ii) [redacted]

Reference
s 22(1)(a)(ii) [redacted]

ABN
69 550 851 629

Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629

Description	Quantity	Unit Price	GST	Amount AUD
Ad Placement Peel Health Campus https://fb.me/2JT7ygLjrrTkZuh https://fb.me/rahqshELgaLOEVj https://fb.me/b8oQkwotIhxwai https://fb.me/1ZuIQUsRq2YaBGB https://fb.me/1K9eL0tw42YYNAa https://fb.me/1Tn7MpA4qcylba3 https://fb.me/240mLL4ajuTUNvg https://fb.me/1KXUKBCRQsjXqiL https://fb.me/rdLQvpK1Mp5ea5i Australian Flag https://fb.me/a4DnSROI6ZHgm2 https://fb.me/2ksT6iMAgajM4Qn https://fb.me/1Kv2TuhgtPOT0zF https://fb.me/26WeXZak5zboQbX https://fb.me/1T8xf70U9rQnUrC https://fb.me/bKexu9m4OEej6S https://fb.me/25MkbQnUIKSMs1Q https://fb.me/1LZgfBDI6hCcYRa https://fb.me/1MBK42er5r7xyom https://fb.me/2eotzWN8ghv93n8 https://fb.me/aGDcaAJIjUGJUC https://fb.me/1PnNkCWQTel63jK https://fb.me/1L1RK7qjYfg0K1z	s 47G [redacted]	[redacted]	No GST	2,073.21
Ad Placement - Post Boosts https://fb.me/1KKUw6Fjcq7IZXP https://fb.me/20CNKn8H2RF3yax https://fb.me/1KHDYqQSO9CaDeG	[redacted]	[redacted]	No GST	487.67
			Subtotal	2,560.88
			TOTAL AUD	**2,560.88**

Due Date: 29 May 2023
Payment is due within 14 days of invoice issuance.

Payment can be made via EFT transfer to bank details below:

s 22(1)(a)(ii) [redacted]

-✂- -

PAYMENT ADVICE

Customer	Hon Andrew Hastie MP
Invoice Number	s 22(1)(a)(ii) [redacted]
Amount Due	**2,560.88**
Due Date	29 May 2023
Amount Enclosed	
	Enter the amount you are paying above

To: Teller Consulting
james@teller.consulting
+61 412 060 882
ABN 6955 085 1629