



TAX INVOICE

Senator Matt Canavan
34 East St
ROCKHAMPTON QLD 4700
AUSTRALIA

Invoice Date
06 Apr 2025

Invoice Number
s22

Reference
s22

ABN
37 659 475 251

EPM Print Group Pty Ltd
510 Maroochydore Rd
KUNDA PARK QLD 4556
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
s22	s22			
Week 3 DLX Flyer s22 UMS Flat Sheet CMYK x 2 sides on 250gsm Gloss Size: ENV DLX(120x235)Packing: Bulk Pack in Cartons, Double Banded - Then Sort, Label & Lodge with Australia Post Unaddressed Mailout. Design: Quote based on receiving print ready PDF files s22 PO Number:			10%	2,813.00
Subtotal				2,813.00
Total GST 10%				281.30
Invoice Total AUD				3,094.30
Total Net Payments AUD				0.00
Amount Due AUD				3,094.30

Due Date: 06 May 2025

s22

For Visa or Mastercard payments over the phone, please call 07 5479 1659
Please note a 2% surcharge applies on payments over \$500.00.
An account fee may be charged for late payments.

PAYMENT ADVICE

Customer Senator Matt Canavan
Invoice Number s22
Amount Due 3,094.30
Due Date 06 May 2025
Amount Enclosed

Enter the amount you are paying above

To: EPM Print Group Pty Ltd
510 Maroochydore Rd
KUNDA PARK QLD 4556
AUSTRALIA