Ochre Dawn

TAX INVOICE

Department of Finance

Invoice Date
20 Jan 2025

Invoice Number
INV-5901

Reference
Job 1438 - Retail Flag Lapel Pins

ABN
38 634 438 565

Ochre Dawn Pty Ltd
Kaurna Country
2 Railway Terrace
MILE END SA 5031
T: +61 8 7079 2966
E: accounts@ochredawn.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Ochre Dawn flag lapel pins - Aboriginal and Torres Strait Islander Pin s 47 [redacted] - Choose from our retail range shown via our website shop. Price includes eco-packaging. Order can be a mix of pin styles to make up the total quantity. (Flag pins only - not including the artwork pins)	s 47 [redacted]		10%	1,164.00
Shipping	1.00	34.34	10%	34.34
			Subtotal	1,198.34
			TOTAL GST 10%	119.83
			TOTAL AUD	**1,318.17**

Due Date: 4 Feb 2025
For Artwork & Design Orders:
- 50% deposit is required on confirmation of order and before works commence.
- Balance owing on completion of project deliverables and prior to any final works being provided to the client.

For Custom Merchandise Orders:
- Full payment is required on confirmation of order, prior to production.

For Social Media and Marketing Services:
Payment is required in advance.

Thank you for your cooperation.

For EFT payments, details are as follows:
s 22 [redacted]

For Domestic Credit Card payments a 1.9% processing fee is to be charged

View and pay online now

PAYMENT ADVICE

Customer	Department of Finance
Invoice Number	INV-5901
Amount Due	1,318.17
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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