TAX INVOICE

New Millennium Printing
PO Box 153
1/38 Kembla Street
FYSHWICK ACT 2609
ABN: 89 669 201 996

Date: 27/05/2025
Invoice No: 40727
Quote No: 110186
Purchase Order No: [redacted]
Client Reference: NAIDOC Week Sign

Bank Account Details
[redacted]
email remittance/receipt to:
accounts@nmprint.com.au

Bill To: Department of Finance
1 Canberra Avenue
Forrest ACT 2603

Attn: [redacted]
Phone: [redacted]
Email: CultureandDiversity@finance.gov.au

Supply & Print:
NAIDOC Week foamcor signage
May 2025

Quantity 1

Job Description

Download Artwork & format
Supply & print sign onto SAV
Supply 10mm A2 Foamcor
Trim & mount sign onto foamcor
Deliver completed job to Client
Forrest

Sub-Total	$67.00
GST	*$6.70*
Total inc GST	**$73.70**

TERMS: ***STRICTLY 30 DAYS FROM INVOICE DATE***