



TAX INVOICE

Kristyn Boulton Campaign

Invoice Date
24 Feb 2016

Invoice Number
INV-0390

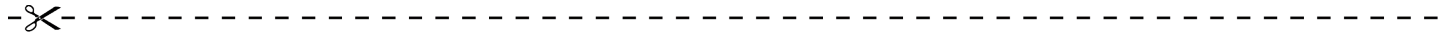
ABN
84 491 513 165

Shac Communications ATF
The Shac Trust
PO Box 269
SOUTHPORT QLD 4215

Description	Quantity	Unit Price	GST	Amount AUD
Design and communications services	1.00	5,000.00	10%	5,000.00
Subtotal				5,000.00
TOTAL GST 10%				500.00
TOTAL AUD				5,500.00
LESS Amount Paid				5,500.00
AMOUNT DUE				0.00

Due Date: 2 Mar 2016

Account Details
Shac Communications ATF The Shac Trust
BSB: [REDACTED]
ACC: [REDACTED]



PAYMENT ADVICE

Customer	Kristyn Boulton Campaign
Invoice Number	INV-0390
Amount Due	0.00
Due Date	2 Mar 2016

Amount Enclosed

Enter the amount you are paying above

To: Shac Communications ATF The Shac Trust
PO Box 269
SOUTHPORT QLD 4215