



TAX INVOICE

Mayoral Campaign 2016

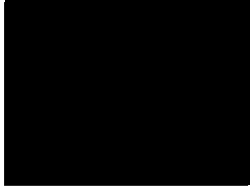
Invoice Date
25 Feb 2016

Zimmi Group Pty Ltd

Invoice Number
INV-0062

Reference
Signage

ABN



Description	Quantity	Unit Price	GST	Amount AUD
Sign - [REDACTED]	1.00	845.00	10%	845.00
Billboard - [REDACTED]	1.00	2,450.00	10%	2,450.00
Billboard - [REDACTED]	1.00	2,450.00	10%	2,450.00
			Subtotal	5,745.00
			TOTAL GST 10%	574.50
			TOTAL AUD	6,319.50
			LESS Amount Paid	6,319.50
			AMOUNT DUE	0.00

Due Date: 26 Feb 2016

Zimmi Group Pty Ltd

BSB [REDACTED]

Acct No: [REDACTED]

If you would like to pay via Credit card please contact us and we will issue the account again.

Payment via Australian Credit Cards incur an extra cost of 1.9%

Payment via International or American Express Cards incur an extra cost of 3.1%



Bill to:

TAX INVOICE

Paul Pisasale for Mayor
Ipswich 4305

Invoice #: [REDACTED]
Date: 25-Feb-16
Order #:
Account #: [REDACTED]

Installation, Production and/or Graphic Design as per below

Campaign, contact and site Details Nett

Contract 7071 - Paul Pisasale for Mayor (Paul Pisasale) - Order
PRINTING - Production of a short term skin for site 43602B - 22/2/16 \$1,350.00

Nett: \$1,350.00
Tax: \$135.00
Total incl GST: \$1,485.00

Paul Pisasale for Mayor
Ipswich 4305

Invoice #: [REDACTED] Pay this Amount:
\$1,485.00

Payment to be made by:

11/03/2016

Send Cheque to:
[REDACTED]

Fund Transfer:
BSB No: [REDACTED] Account No: [REDACTED]
Account Name: [REDACTED]

Special Instructions: Please make note of the bank account details on THIS invoice before processing as we have multiple accounts. Thank you.

TAX
INVOICE



Paul Pisasale

Date: 22/02/2016

Invoice No: [REDACTED]

Customer ABN:	Your Order #:	Amount	Code
Paul Pisasale / 12452-B			
Production -BONUS 4305 0008 lunar commencing 22/02/2016		\$640.00	GST
Production -BONUS 4305 0009 lunar commencing 22/02/2016		\$640.00	GST
Installation -BONUS 4305 0008 lunar commencing 22/02/2016		\$300.00	GST
Installation -BONUS 4305 0009 lunar commencing 22/02/2016		\$300.00	GST
<p>PAYMENT TERMS: Immediate payment is required</p>			

<p>TERMS: STRICTLY AS NOTED ABOVE</p> <p>Bank Details for EFT:</p> <p>BSB: [REDACTED]</p> <p>A/C Number: [REDACTED]</p> <p>A/C Name: [REDACTED]</p> <p>Please quote invoice number as reference to all</p> <p>Please fax remittance advice to [REDACTED]</p> <p>or email to [REDACTED]</p>	Total GST Exclusive	\$1,880.00
	GST	\$188.00
	TOTAL - GST INCLUSIVE	\$2,068.00



CCC EXHIBIT

ABN: [REDACTED]

Tax Invoice

Bill To:

Zimmi

Date:

25/02/2016

Invoice #:

Your Order #:

TERMS:

Net 7

Description

Amount Excluding GST

To supply and install (x1) digitally printed alupanel sign 1220mm x 2550mm with uv laminate - affixed to existing framework at [REDACTED] as per artwork provided "Paul Pisasale".

\$650.00

Goods remain the property of [REDACTED] until payment is made in full

Customer ABN:

Freight / packaging:

\$0.00

GST:

\$65.00

CODE	RATE	GST	SALE AMOUNT
GST	10%	\$65.00	\$650.00

Total Inc GST:

\$715.00

Amount Applied:

\$0.00

Balance Due:

\$715.00

Direct Deposit

BSB: [REDACTED] ACC: [REDACTED]
email remittance to [REDACTED]

Credit Card by phone [REDACTED]

Mastercard Visa Bank Card

Card Number

____ / ____ / ____ / ____

Expiry Date

__ / __

CCV Number

Cardholders Name

Signature

Mail Cheque

Customer

Zimmi
Ipswich QLD 4305
Australia

00020866

Total:

\$715.00