



TAX INVOICE

Mayoral Campaign 2016

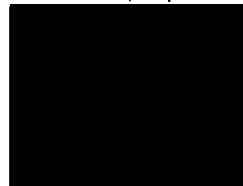
Invoice Date
18 Feb 2016

Zimmi Group Pty Ltd

Invoice Number
INV-0059

Reference
T-shirts

ABN



Description	Quantity	Unit Price	GST	Amount AUD
T-Shirt (Adults)	1.00	6,435.00	10%	6,435.00
Kids shirts	1.00	150.00	10%	150.00
Set Up	2.00	88.00	10%	176.00
Design	3.00	130.00	10%	390.00
			Subtotal	7,151.00
			TOTAL GST 10%	715.10
			TOTAL AUD	7,866.10
			LESS Amount Paid	7,866.10
			AMOUNT DUE	0.00

Due Date: 25 Feb 2016

Zimmi Group Pty Ltd

BSB

Acct No:

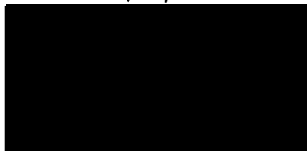
If you would like to pay via Credit card please contact us and we will issue the account again.

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%

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PAYMENT ADVICE

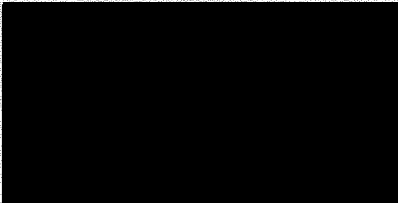
To: Zimmi Group Pty Ltd



Customer Mayoral Campaign 2016
Invoice Number INV-0059
Amount Due 0.00
Due Date 25 Feb 2016
Amount Enclosed

Enter the amount you are paying above

Tax Invoice



	DATE	INVOICE NO
	1/03/2016	

Telephone [REDACTED]

INVOICE TO

Paul Pisasale

DESCRIPTION	TAX	TAX AMT	TERMS
			COD
			AMOUNT
Supply 357 pink, aqua or green T shirts in various sizes, screenprinted white front and back using approved artwork	GST	459.00	4,590.00
Extra Tshirts supplied @ no charge: Size 12 x 9, Medium x 1, Large x 1, XL X 1, 5XL x 1 13 in Total			

DEPOSIT DETAILS
BSB [REDACTED]
Account No [REDACTED]

Subtotal	\$4,590.00
Tax	\$459.00
Total	\$5,049.00