



TAX INVOICE

Felicity Stevenson Campaign



Invoice Date
30 Jan 2016

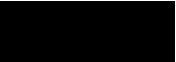
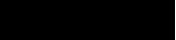
Invoice Number
INV-0381

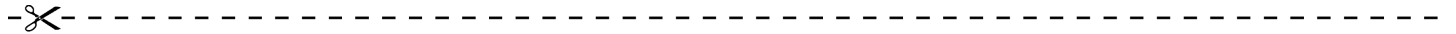
ABN
84 491 513 165

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

Description	Quantity	Unit Price	GST	Amount AUD
Design 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				2,000.00
AMOUNT DUE				3,500.00

Due Date: 6 Feb 2016

Account Details
Shac Communications ATF The Shac Trust
BSB: 
ACC: 



PAYMENT ADVICE

Customer	Felicity Stevenson Campaign
Invoice Number	INV-0381
Amount Due	3,500.00
Due Date	6 Feb 2016
Amount Enclosed	

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

Enter the amount you are paying above