

TAX INVOICE

Mayoral Campaign 2016

Invoice Date 26 Feb 2016

Invoice Number INV-0069

Reference Brochure 2



Description	Quantity	Unit Price	GST	Amount AUD
63,561 - distribution A5 / 4 page roll fold	1.00	12,059.19	10%	12,059.19
Design	12.00	130.00	10%	1,560.00
			Subtotal	13,619.19
		TOT	AL GST 10%	1,361.92
	-		TOTAL AUD	14,981.11
		LESS	Amount Paid	14,981.11
		А	MOUNT DUE	0.00

Due Date: 4 Mar 2016 Zim<u>mi Group</u> Pty Ltd BSB

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%

PAYMENT ADVICE

Customer

Mayoral Campaign 2016

Invoice Number

0.00

Amount Due

Due Date

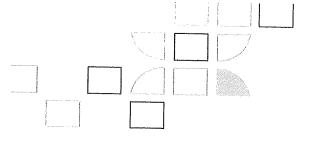
4 Mar 2016

Amount Enclosed

To:

Zimmi Group Pty Ltd

Enter the amount you are paying above





Tax Invoice

Lisa Pisasale-Zimmimg

COD ACCOUNT

Invoice No.:

Date:

07/03/2016

Job No.:

Order No.:

Client Ref.:

Lisa Pisasale

Email:

PLEASE NOTE: Credit Terms are Payment before Despatch

Quantity: Description:

Price:

63,561

8pp A5 Brochure

\$8,433.00

Printed: 4cp and Gloss Ageous Varnish 2 sides on 128gsm Sovereign Gloss A2 Art FSC MIX (DG) Trim to 210 x 592mm and Fold to 210 x 148mm. Letterbox distribution to Ipswich area

File Supplied, Printcraft to produce Digital Proof

Subtotal

\$8,433.00

GST

\$843.30

Total

\$9,276.30

REMITTANCE ADVICE

Invoice No. Account Mgr.: **Invoice Date:**

07/03/2016

Amount: Job No. **Customer:** \$9,276.30

Bank account details for paying us direct:

BSB ACC NO.

Payment by Creckt Card is welcome. Please stell our office to provide card data is and authorise traverent.
Payments by Visit and Macteriald do not convently attend a bandling feo-the independ all payments made by A&EX will be suspect to a 2.5° cmst gish benefing fee.

