

bishopp

OUTDOOR ADVERTISING

Bishopp Outdoor Advertising Pty Ltd. A.C.N.075519121 A.B.N. 55 075519121
 25 Bishop St Kelvin Grove Queensland 4059 Postal: PO Box 335 Kelvin Grove Queensland 4059
 Telephone 07 3552 5600 Facsimile 07 3552 5677

Bill to:

TAX INVOICE

Allan Sutherland Mayoral Campaign

Invoice #:

Date:

22-Jan-16

Order #:

Account #:

*** 7 DAY INVOICE ***

Installation, Production and/or Graphic Design as per below

Campaign, contact and site Details

Nett

Contract - Allan Sutherland Mayoral Campaign 2016 (Mike Charlton) - Order

PRINTING - Production of a short term supersite skin for site 402103B

\$1,350.00

PRINTING - Production of a short term supersite skin for site 450401A

\$1,350.00

TOTAL \$16,857.50
 Paid 09/03/2016

Nett: \$2,700.00
 Tax: \$270.00
 Total incl GST: \$2,970.00

Allan Sutherland Mayoral Campaign

Invoice #:

Pay this Amount:

\$2,970.00

Payment to be made by:

29/01/2016

Send Cheque to:

Bishopp Outdoor Advertising
 PO Box 335, Kelvin Grove, Qld 4059

Fund Transfer:

BSB No:

Account No:

Account Name:

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

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TAX INVOICE

Allan Sutherland Mayoral Campaign

Invoice #:

Date:

22-Feb-16

Order #:

Account #:

Advertising site rental for the period of 22-Feb-2016 to 20-Mar-2016

Campaign, contact and site Details

Nett

Contract [REDACTED] - Allan Sutherland Mayoral Campaign 2016 (Mike Charlton) - Order
402103B - Rothwell, Rothwell Roundabout
450401A - Burpengary, M1

\$3,750.00

\$7,000.00

Nett: \$10,750.00
Tax: \$1,075.00
Total incl GST: \$11,825.00

Allan Sutherland Mayoral Campaign

Invoice #:

Pay this Amount:

\$11,825.00

Payment to be made by:

08/03/2016

Send Cheque to:
Bishopp Outdoor Advertising
PO Box 335, Kelvin Grove, Qld 4059

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
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Bill to:

TAX INVOICE

Allan Sutherland Mayoral Campaign

Invoice #:

Date:

25-Feb-16

Order #:

Account #:

Installation, Production and/or Graphic Design as per below

Campaign, contact and site Details

Nett

Contract 7023 - Allan Sutherland Mayoral Campaign (Mike Charlton) - Order	
BBC_PRODUCTION - Production of a short term 6x3m skin for site QM-451701A	\$675.00
BBC_PRODUCTION - Production of a short term 3x2m skin for site QM-450512A	\$525.00
BBC_PRODUCTION - Production of a short term 6x3m skin for site QM-Bribie Island Rd	\$675.00

Nett: \$1,875.00
 Tax: \$187.50
 Total incl GST: \$2,062.50

Allan Sutherland Mayoral Campaign

Invoice #:

Pay this Amount:

54933

\$2,062.50

Payment to be made by:

11/03/2016

Send Cheque to:
 Bishopp Outdoor Advertising
 PO Box 335, Kelvin Grove, Qld 4059

Fund Transfer:

BSB No: Account No:

Account Name:

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Crime and Corruption Commission
Exhibit No. 41 Hearing No. _____
Produced by Glen RICE QC
This 19 Day of April 2017
per [signature]
Presiding Officer