

KLAK PROPERTIES PTY LTD
 2502E/888 Collins Street
 Docklands, VIC, 3008


Tax Invoice

ABN: 39 060 312 012
 Date: 09/12/2020
 Invoice No: MOS200413

Property: 2502E/888 Collins Street, Docklands, VIC, 3008

Description	Net	GST Rate	GST	Total
Campaign Fee	\$113.64	10%	\$11.36	\$125.00
Central Online Package	\$2,295.45	10%	\$229.55	\$2,525.00
Michael Blayney Copywriting - Copywriting - Onsite Copy	\$150.00	10%	\$15.00	\$165.00
MICM - A3 Portrait Window Card (113gsm)	\$0.00	0%		\$0.00
MICM - Landscape DL Card Package	\$0.00	0%		\$0.00
MICM - 2pp Portrait Brochure (w/ Matte Lamination) Package	\$142.73	10%	\$14.27	\$157.00
MICM - Landscape DL Card Package	\$0.00	0%		\$0.00
Artwork Production & Administration	\$113.64	10%	\$11.36	\$125.00
Social Media Advertising (Facebook, Instagram, Twitter)	\$150.00	10%	\$15.00	\$165.00
DIAKRIT Day Time Panorama Package (Head Office)	\$390.91	10%	\$39.09	\$430.00
Internet - Other	\$82.05	10%	\$8.20	\$90.25
			Subtotal	\$3,438.42
			GST	\$343.83
			Total	\$3,782.25
			Due	\$3,782.25

BPAY as per Marketing Schedule - 50% upfront, with the balance due in 30 days.



Bill Code: 84509
Ref: 831010828101268145

Telephone & Internet Banking – BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

14/01/2021
 paid \$1891 - from KLAK (CBA)
 17/01/2021
 paid \$700 - to 3114 2418.