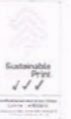


### TAX INVOICE

INVOICE NO: s 22



**Bill To:**

Senator Murray Watt  
 Suite G04 Kay House  
 35 Scarborough Street  
 SOUTHPORT QLD 4215

s 22

ABN:

**Ship To:**

Senator Murray Watt  
 Suite G04 Kay House  
 35 Scarborough Street  
 SOUTHPORT QLD 4215

CUSTOMER NO:	SALESPERSON	ORDER NO	DELIVERED	TERMS	DATE
s 22				s 22	21/10/2020

QTY	DESCRIPTION	AMOUNT	TAX
22,735	MW LNP Cuts DLX Flyer - For Aus Post UMS to Redlands Electorate	s 22	GST
23,227	MW LNP Cuts DLX Flyer - For Aus Post UMS to Currumbin Electorate		GST
20,175	MW LNP Cuts DLX Flyer - For Aus Post UMS to Gaven Electorate		GST
22,829	MW LNP Cuts DLX Flyer - For Aus Post UMS to Keppel Electorate		GST

MEMO: Job No: s 22

Please Note: For the convenience of EFT payments,  
 our bank account details are as below:

Bank: s 22

BSB: s 22

Account No: s 22

SALE	\$4,894.00	
FREIGHT	\$0.00	
GST	\$489.40	
TOTAL INC GST	\$5,383.40	
BALANCE	\$5,383.40	AUD

Ownership of goods hereby sold shall remain with Kuhn Corp Print until payment is received in full. At all times Kuhn Corp Print shall be entitled to recover from the customer the value of the goods as invoiced.