



# TAX INVOICE

Senator Murray Watt  
Office 4 Ground Floor 35-39 Scarborough St  
SOUTHPORT QLD 4215  
AUSTRALIA

Invoice Date: 26 Oct 2020  
Invoice Number: S 22  
Reference: Negative DL and Negative DLX  
ABN: 82 606 030 399  
POLL PRINTING LIMITED  
PO Box 3948  
SOUTH BRISBANE QLD 4101  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
200GSM - Satin / Silk Coated - DL - DL - 99mm x 210mm - Double Sided	5000.00	S 22		
200GSM - Satin / Silk Coated - DLX - DLX - 120mm x 235mm - Double Sided	4000.00			
			Subtotal	536.00
			TOTAL GST 10%	53.60
			<b>TOTAL AUD</b>	<b>589.60</b>

Due Date: 9 Nov 2020

Payment Details:  
Account Name: Poll Printing  
BSB: S 22  
AC: S 22

If paid by direct deposit please use your invoice number as the payment reference



# PAYMENT ADVICE

To: POLL PRINTING LIMITED  
PO Box 3948  
SOUTH BRISBANE QLD 4101  
AUSTRALIA

Customer: Senator Murray Watt  
Invoice Number: S 22  
Amount Due: 589.60  
Due Date: 9 Nov 2020  
Amount Enclosed: \_\_\_\_\_

Enter the amount you are paying above