



News Corp Australia

News Pty Limited - ABN 47 007 871 178
Credit & Collections, GPO Box 4245, SYDNEY NSW 2001

Tax Invoice

002951 000



SENATOR NITA GREEN
141-143 ABBOTT ST
CAIRNS
CAIRNS QLD 4870

Account number

s22

T Account number

s22

Total Due

\$825.00

Due Date

31 October 2020

Issue Date

30 September 2020

If you are having trouble making payment by the due date, please contact our account enquiries team

Summary

Opening Balance	\$0.00	-	Payment Received	\$0.00	+	New Charges	\$825.00	+	Adjustments	\$0.00	=	Closing Balance	\$825.00
							GST \$75.00						

NewsXtend


DIGITAL MARKETING

300% INCREASE IN SALES



"Our Google AdWords performance is really out of this world now, it's completely jumped and succeeded my expectations. In the first month we had a 300% increase in sales and since then, it's been a steady incline. We are now looking to increase our budget with NewsXtend."

William Lucas - Director, Allied Bearings

1300 935 848 info@newsxtend.com.au



WILLIAM LUCAS
Director

YOUR BUSINESS ADVANTAGE newsxtend.com.au

News Corp Australia

Pay online @ www.newspayments.com.au

Internet Banking - BPAY*



Bill Code
Reference

s22
s22

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

See over for more payment options

Pay via EFT directly into our account



BSB
Account Number
Reference

s22
s22
s22



Call 1300 711 942 and pay with your credit card.

Reference

s22

A credit card surcharge of 1.1% (inc GST) applies to all credit card payments made with Visa, Mastercard, American Express and Diners Club

Tax Invoice

s22

Senator Nita Green

Account Number

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T account number

s22

Total Due

\$825.00

Due Date

31 Oct 2020

Account Number	s22
T Account number	s22

Payments/Adjustments

Date	Advert#	Classification	Placed By	Detail	Order No	Page No	Ad Size	GST	Amount
Opening Balance									\$0.00

New Charges

Date	Advert#	Classification	Placed By	Detail	Order No	Page No	Ad Size	GST	Amount
The Cairns Post									
16/09/2020	s22	23520	s22	Cairns Aquarium Feature		17	Quarter Page	\$75.00	\$825.00
Publication Total								\$75.00	\$825.00
New Charges Total								\$75.00	\$825.00
Closing Balance							Total Due	\$825.00	

Descriptions

Class 23520 General Feat

Payment options continued


Detach the slip and send with your cheque or money order to:



Credit & Collections,
Locked Bag 310,
SILVERWATER NSW 1811

Do not staple the cheque to the payment advice

Our Privacy Policy can be viewed at www.news corporaustrialiprivacy.com includes important information about our collection, use and disclosure of your personal information.



Set-up Direct Debit to have the total amount due deducted from your nominated savings, cheque, or credit card account on the due date. You will receive your bill prior to the due date to ensure you have time to call us with any queries.

To apply contact the account enquiries team on 1300 725 124



Now you can receive all your invoices and statements via E-mail, contact your account enquiries team at accounts@news corp.com.au

Happy Birthday Cairns Aquarium



Supporting Queensland Jobs

**SENATOR
NITA GREEN**

PHI.SCH**Philip Schouteten**

300 Severin Street

Cairns QLD 4870

s22

info@phisch.com.au

Invoice s22

BILL TO

Senator Nita Green

141 – 143 Abbott St

Cairns Queensland 4870

DATE
04/10/2020PLEASE PAY
A\$400.00DUE DATE
11/10/2020**DESCRIPTION****QTY****RATE****AMOUNT**Yarrabah Shoot:
10.30AM - 3.30PM

4

400.00

SUBTOTAL 400.00

GST TOTAL 0.00

TOTAL 400.00

TOTAL DUE **A\$400.00**

THANK YOU.

PHI.SCH**Philip Schouteten**

300 Severin Street

Cairns QLD 4870

s22

info@phisch.com.au

Invoice s22

BILL TO

Senator Nita Green

141 – 143 Abbott St

Cairns Queensland 4870

DATE
04/10/2020PLEASE PAY
A\$50.00DUE DATE
11/10/2020**DESCRIPTION****QTY****RATE****AMOUNT**

2 x Posts for JobKeeper / JobSeeker Cuts

47G

50.00

SUBTOTAL

50.00

GST TOTAL

0.00

TOTAL

50.00

TOTAL DUE

A\$50.00

THANK YOU.

HAS WARREN ENTSCH BROKEN HIS PROMISES?

Report Card

SUBJECT: **Capt Cook
Highway**



Timeline? **WE'LL BE
WAITING YEARS**

Money spent
so far? **ZILCH**

Congestion? **GETTING
WORSE**

Authorised by N.Creech, ALP, 141743 Abbott St, Cairns 4870

PHI.SCH**Philip Schouteten**

300 Severin Street

Cairns QLD 4870

s22

info@phisch.com.au

Invoice s22

BILL TO

Senator Nita Green

141 – 143 Abbott St

Cairns Queensland 4870

DATE
05/10/2020PLEASE PAY
A\$400.00DUE DATE
12/10/2020**DESCRIPTION****QTY****RATE****AMOUNT****POST PRODUCTION:**

Edits to 'Yarrabah Housing' 2min video

- Music, colour grading, additional drone footage

4

400.00

SUBTOTAL

400.00

GST TOTAL

0.00

TOTAL

400.00

TOTAL DUE

A\$400.00

THANK YOU.

A copy of the receipt was sent to senator.green@aph.gov.au



Mailchimp Tax Invoice



Issued to

Nita Green
Senator Nita Green
nitagreenALP@gmail.com
Office phone: 07 40807366
Suite 2.03 and Suite 2.06,
Lands Centre
14 Spence Street
Cairns, Qld 4870
Australia

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
ARN 300009031713

Details

Order # \$22
Date Paid: 07 Oct 2020 4:41
pm Australian Eastern Time
(Queensland)

Billing statement

Essentials plan 15,000 contacts **A\$183.11**

Subtotal **A\$183.11**

Tax **A\$18.31**

Total **A\$201.43**

Paid via \$22 **A\$201.43**

\$22

? -

A\$0.00

TAX INVOICE

INVOICE NO: **s22**



Bill To:

Senator Nita Green
141-143 Abbott Street
CAIRNS QLD 4870

Ship To:

Senator Nita Green
141-143 Abbott Street
CAIRNS QLD 4870

ABN:

CUSTOMER NO:	SALESPERSON	ORDER NO	DELIVERED	TERMS	DATE
s22	s22	Finbar		Net 30	21/10/2020

QTY	DESCRIPTION	AMOUNT	TAX
47G	NG LNP Cuts DLX Flyer - For Aus Post UMS to Barron River Electorate	47G	GST
	NG LNP Cuts DLX Flyer - For Aus Post UMS to Thuringowa Electorate		GST

MEMO: Job No: **s22**

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

Bank: Bank Of Queensland

BSB: **s22**

Account No: **s22**

SALE	\$2,634.00
FREIGHT	\$0.00
GST	\$263.40
TOTAL INC GST	\$2,897.40
BALANCE	\$2,897.40 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.

THEIR PLAN FOR QUEENSLAND



X Cut Jobkeeper and Jobseeker for more than 667,000 Queenslanders



X Will cut 16,500 frontline health workers



QUEENSLAND CAN'T AFFORD MORE **LNP** CUTS

Authorised by N.Green, Australian Labor Party, 141-143 Abbott Street, Cairns 4870. Printed by Kuhn Corp Press & Packaging, 47 Matheson St, Virginia QLD 4014.

AS NEWMAN'S ASSISTANT MINISTER, DEB FRECKLINGTON HELPED

CUT 14,000 QLD JOBS

IS **NOW** THE TIME TO RISK THE

LNP ?



Undeliverable mail address only
release only to the Depart
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001

inance under the Freedom of Informat

Account Enquiries:

s22 **FOI 22-23/062 - Document 7**
Telephone 1300 910 261 Fax 02 8214 6842
Email s22 @auspost.com.au
**For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"**



ABN 28 864 970 579

Nita Green-Senator for Queensland
141 - 143 Abbott Street
CAIRNS QLD 4870

Tax Invoice

Page 1 of 2

Date of Issue 03/11/2020
Account Number s22
Tax Invoice Number s22
Payment Due 17/11/2020
Total Amount Due \$16,922.90

Summary

Your last Tax Invoice	\$0.00
Payments Received	\$0.00
Balance	\$0.00
Total Supply this Period Ending 31/10/2020	\$15,384.45
Surcharges	\$0.00
GST	\$1,538.45
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$16,922.90
Total Amount Due	\$16,922.90

For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.

AUP011

➤ See over for payment options



Start managing your Australia Post
Business Credit Account online.



Register now at auspost.com.au/mybusinessaccount

1



Payment Slip



s22
Date of Issue 03/11/2020
Account Number s22
Nita Green Senator for Queensland
Credit Representative s22
Payment Due 17/11/2020
Total Amount Due \$16,922.90

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
E ectorate Unaddressed Mai	47G		6,960 87	7,656 96	696 09
Unaddressed Mai Artic es	47G		8,423 58	9,265 94	842 36
Total Supply			\$15,384.45	\$16,922.90	\$1,538.45

Tota GST free supp ies this period \$0 00
 Tota GST exc usive supp ies this period \$15,384 45
 Tota GST inc usive supp ies this period \$16,922 90 (GST component is \$1,538 45)

How to Pay



Post
Billpay

BillPay Code: 8733

Ref: s22

Pay in-store at Australia Post,
online at auspost.com.au/postbi pay
by phone 13 18 16 or via AusPost app



Payment by Direct Debit

Ca 1300 910 261 to app y



Payment by EFT

Please quote the fo owing detai s when making
an EFT payment (for use within Australia on y)

BSB: s22

Account No. s22



Accounts Rece vab e Team
Australia Post
GPO Box 2943
MELBOURNE V C 3001

Statement as at 31/10/2020

Date of issue 03/11/2020
 Account Number \$22
 Nita Green-Senator for Queensland
 Credit Representative \$22



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions							
19/10/2020	\$22	\$22		\$22	47G		
19/10/2020	\$22	\$22		\$22			
Total - Northgate COLT - \$22						7,656.96	696.09
23/10/2020	\$22	\$22		\$22		9,265.94	842.39
Total - Brisbane Central BC - \$22						9,265.94	842.39
Total Current					15,384.45	16,922.90	1,538.45
Total Amount Due (GST excl.)					15,384.45		
Total GST							1,538.45
Total Amount Due (GST incl.)					16,922.90		

PHI.SCH**Philip Schouteten**

300 Severin Street

Cairns QLD 4870

s22

info@phisch.com.au

Invoice s22

INVOICE TO

Senator Nita Green

141 – 143 Abbott St

Cairns Queensland 4870

DATE
30/11/2020PLEASE PAY
A\$1,000.00DUE DATE
07/12/2020**DESCRIPTION****QTY****RATE****AMOUNT**

nitagreen.com.au

4

1,000.00

- Final rounds of content changes

9 media releases, upload content for 6 pages,
news image sourcing

- set up of staff account

- 1hr training to staff member (4th Dec)

SUBTOTAL 1,000.00

GST TOTAL 0.00

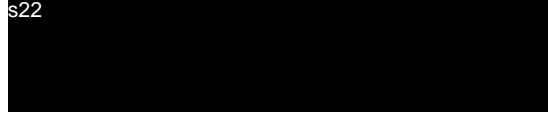
TOTAL 1,000.00

TOTAL DUE **A\$1,000.00**

THANK YOU.

A copy of the receipt was sent to senator.green@aph.gov.au

Mailchimp Tax Invoice



Issued to

Nita Green
Senator Nita Green
senator.green@aph.gov.au
Office phone: 07 40313498
141 - 143 Abbott St
Cairns, Qld 4870
Australia

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
ARN 300009031713

Details

Order # **s22**
Date Paid: 07 Nov 2020 4:43 pm Australian Eastern Time (Queensland)

Billing statement

Essentials plan	15,000 contacts		A\$187.95
Subtotal			A\$187.95
Tax			A\$18.80
Total			A\$206.75
Paid s22			A\$206.75
Balance as of November 7, 2020			A\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

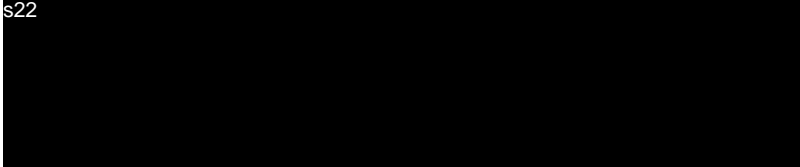
Exchanged from \$ 148.50 at rate 1.39223.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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Mailchimp Tax Invoice



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Senator Nita Green
senator.green@aph.gov.au
Office phone: 07 40313498
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Cairns, Qld 4870
Australia

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
ARN 300009031713

Details

Order # \$22
Date Paid: 07 Dec 2020
4:45 pm Australian Eastern
Time (Queensland)

Billing statement

Essentials plan 15,000 contacts A\$183.61

Subtotal A\$183.61

Tax A\$18.36

Total A\$201.97

Paid via \$22 A\$201.97



A\$0.00

Balance as of December 7, 2020

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 148.50 at rate 1.36009.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)