



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	s47G		
200GSM - Satin / Silk Coated - DLX - DLX - 120mm x 235mm - Double Sided	4000.00			
			Subtotal	536.00
			TOTAL GST 10%	53.60
			TOTAL AUD	589.60

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