

Dunham and Company Pty Ltd

PO Box 60
Seven Hills NSW 1730
s47G@dunhamandcompany.com
ABN 44 119 439 771



Tax Invoice

INVOICE TO
Zed Seseja
Liberal Party of Australia (ACT Division)
Shop 1, 25 Ernest Cavanagh Street
Gungahlin ACT 2912

INVOICE# s47G
DATE 30/09/2021
TERMS net 14 days
DUE DATE 14/10/2021

JOB DESCRIPTION
s47G Sept 2021 Facebook

DESCRIPTION	AMOUNT
s47G September 2021 Facebook Spend	s47G
Facebook Spend in September	
Project Management and Staging of Facebooks Ads in September	
15% of Facebook spend in the month or a minimum of s47G	
SUBTOTAL	2,985.93
GST TOTAL	298.59
TOTAL	3,284.52
BALANCE DUE	A\$3,284.52

Please send payment using bank details below:

Name: Dunham+Company
BSB: s47G
Account No.: s47G
SWIFT CODE: s47G

Please use your invoice number as the description so we can see when you have paid.

Terms of Payment: Due and Payable within 14 days on the day noted. 1.5% interest will be incurred each month on the due date for unpaid balances.