



BRENDAN HIBBERT DESIGN

Brendan Hibbert Design
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ISSUED: SATURDAY, 13 JULY 2013
TAX INVOICE #: 875

Billed To

Department of Culture and the Arts
PO Box 591
CANNINGTON WA 6987

TAX INVOICE

ITEM	HRS / QTY	RATE / PRICE	TAXES	SUBTOTAL
AIR PULL UP BANNER <i>Jul 04, 2013</i> AIR PULLUP BANNER ARTWORK <i>Design and develop options for pull up banner promoting AiR GRANTS. Includes refinements, updates and dispatch to printer.</i>	03:00	\$85.00	GST 10%	\$255.00
AIR PULL UP BANNER <i>Jul 10, 2013</i> RESKIN: Print (x2) to reskin two banners + delivery <i>Re-skin TWO banner stands with new AiR graphics and branding. Price to re-skin 2000 x 850mm banners is \$165+gst each.</i>	00:00	\$330.00	GST 10%	\$330.00
AIR PULL UP BANNER <i>Jul 10, 2013</i> DELIVERY: 2 x Banners (Freight) <i>Courier costs to and from printers to CBD location.</i>	00:00	\$20.00	GST 10%	\$20.00

SUBTOTAL	\$605.00
GST 10%	\$60.50
TOTAL <i>due by Jul 20, 2013</i>	\$665.50
PREVIOUS BALANCE	\$0.00
TOTAL OWING	\$665.50

PAYMENT DETAILS

Payment terms of seven (7) days from date of issue would be most appreciated. We prefer electronic payment using the details below:

BANK: CBA
BSB: 066-179
ACCOUNT No.: 10414202

THANK YOU AND REGARDS.

This invoice is provided for the consultancy and design services and any goods from Brendan Hibbert Design ABN 79 395 403 101 supplied to you, the customer/client, under the standard Brendan Hibbert Design Terms and Conditions (available online at www.brendanhibbert.com/terms) unless otherwise expressed in writing by Brendan Hibbert Design. For any queries regarding this invoice please contact Brendan Hibbert using the contact details present on this invoice or the contact details available on www.brendanhibbert.com