

TAX INVOICE

Australia Council for the Arts
Level 5 60 Union St
PYRMONT NSW 2009
AUSTRALIA

Invoice Date
17 Sep 2023

Invoice Number
INV-1257

ABN
[REDACTED]



Item	Description	Quantity	Unit Price	GST	Amount AUD
	Rebrand marketing video from Australia Council to Creative Australia	1.00	1,600.00	10%	1,600.00
Subtotal					1,600.00
TOTAL GST 10%					160.00
TOTAL AUD					1,760.00

Due Date: 1 Oct 2023
Payment Details



✂

PAYMENT ADVICE

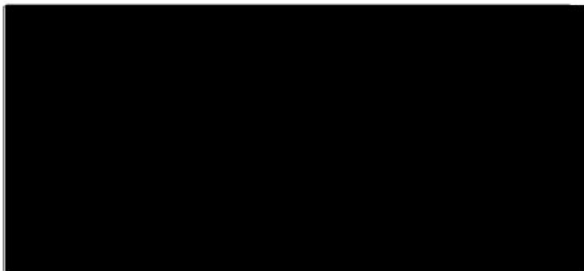
Customer	Australia Council for the Arts
Invoice Number	INV-1257
Amount Due	1,760.00
Due Date	1 Oct 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: [REDACTED]



2.

Type text here



Tax Invoice

Australia Council for the Arts
Level 5, 60 Union Street
Pyrmont
NSW 2009

Job no Job 12058
Invoice no: 2656
Invoice date: 30/05/2023
Due date: 29/06/2023
Client order no:
Page 1/2

Job 12058 - Creative Australia - Strategy & Creative

has been engaged to support The Australia Council for the Arts transition to Creative Australia between April - June 2023.

This phase of work includes strategic and creative development, across 4 phases of work. Please review approved proposal for full project details.

Phase 1 - A central 'About Us' Narrative inc. early engagement & reverse brief - \$15,000

Phase 2 - Concept Development - Free of charge

Phase 3 - Design Development - \$20,000

Phase 4 - Brand Guidelines - \$30,000

Ongoing Project Management (6 weeks) - \$10,000

PLEASE NOTE: Fee includes agency head hours only. Does not include third party supplier costs. Does not include production costs. Does not include licencing / image purchase costs.

Phase 1 - A central 'About Us' Narrative

CEO	3,140.00
Director of Strategy	11,200.00
	660.00
	0.00

Phase 3 - Design Development

CEO	1,600.00
Account Director	1,320.00



Executive Creative Director	7,080.00
Senior Designer	10,000.00

Phase 4 - Brand Guidelines

CEO	3,200.00
Account Director	1,760.00
Executive Creative Director	9,450.00
 Senior Designer	15,590.00

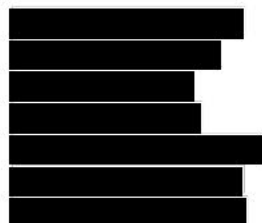
Ongoing Project Management

Account Director	3,520.00
CEO	6,480.00

Total excl. GST, AUD	75,000.00
10% GST of 75,000.00	7,500.00
Total incl. GST, AUD	82,500.00

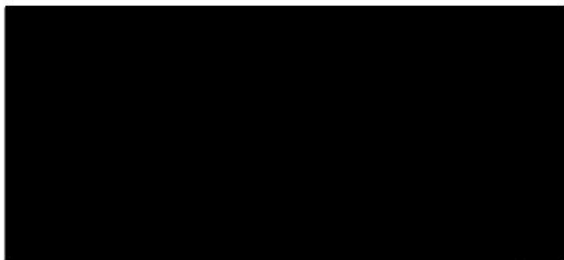
Customer ABN No: 38 392 626187

Please make payment by due date via EFT to:




Payment term: net cash 30 days

3.



Tax Invoice



Australia Council for the Arts
Level 5, 60 Union Street
Pyrmont
NSW 2009

Job no: Job 12058
Invoice no: 2834
Invoice date: 14/09/2023
Due date: 14/10/2023
Client order no:
Page 1/2






Job 12058 - Creative Australia - Strategy and Creative

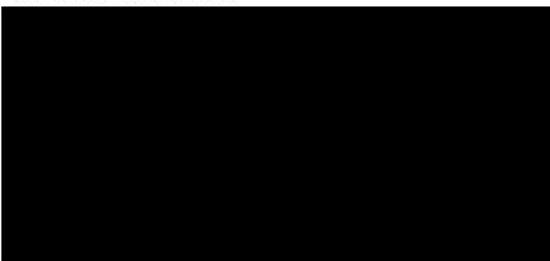
This invoice pertains to  involvement in the development of the Creative Australia brand launch video.

ORIGINAL SCOPE (HEAD HOURS ONLY)

This fee pertains to the original hours quoted for  time to create a brand hype reel to launch and celebrate the new Creative Australia brand identity externally (launch hype reel and X3 cutdowns).

Includes;

-  copywriting of video script and cutdowns
-  logo animation update/finalisation based on client feedback shared 15th June
-  video storyboarding - 1x 90 sec launch, 1x 60 sec and 1x 30 sec cutdowns
- Includes 2 rounds of storyboard amends based on consolidated client feedback
-  voice over artist search
-  background music search in collaboration with Melodie
- Includes 2 rounds of video edit amends based on consolidated client feedback
- File delivery - X2 landscape mp4 (90 & 60 sec) and X1 portrait mp4 (30 sec)







ORIGINAL SCOPE (HEAD HOURS ONLY)

CEO	2.00 hour(s)	600.00	1,200.00
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Executive Strategy Director	2.00 hour(s)	400.00	800.00
Executive Creative Director	3.00 hour(s)	450.00	1,350.00
Designer	24.00 hour(s)	200.00	4,800.00
Account Manager	9.00 hour(s)	150.00	1,350.00

PRODUCTION COSTS (THIRD-PARTY ONLY)

	0.00 hour(s)		10,300.00
Sound Mixing 	0.00 hour(s)		1,100.00
VO Re-record & Usage	0.00 hour(s)		1,495.00
Music Licensing	0.00 hour(s)		252.45
Original VO Record & Usage 	0.00 hour(s)		3,780.50
Total excl. GST, AUD			26,427.95
10%  of 26,427.95			2,642.80
Total incl. GST, AUD			29,070.75



Customer ABN No: 38 392 626187

Please make payment by due date via EFT to:



Payment term: net cash 30 days

4.

Tax Invoice

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER

302347

INVOICE NUMBER

30163

ISSUED ON

18 Jan, 2023

PAYMENT DUE ON

1 Feb, 2023

[302347] Pull-up Banners – Reprint

ACA Project management and supplier liaison

123.75

Retrieve artwork, liaise with supplier

Print production

485.00

BannerBug x 2 kinds

Printed Full Colour x 1 side

RESKIN INTO CLIENT BANNERBUG 850 BASES

Size: BannerBug 850

Delivery date: Tuesday 20th December

Delivery address:

Contact:

Level 5, 60 Union St

Pyrmont Sydney 2009

SUBTOTAL

608.75

GST ON INCOME (10%)

60.88

TOTAL (AUD)

669.63

Please reference your company name and the invoice number.

5.

Australia Council for the Arts
Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302589
INVOICE NUMBER 30421
ISSUED ON 16 Jun, 2023
PAYMENT DUE ON 30 Jun, 2023

[302589] Stage 1: Signage and collateral deployment

Signage. \$8,295.00

Concept/design development: Pyrmont. \$3,465.00

Requirements:
Logo wall (Orange wall)
Freshwater
Saltwater
Safety strip in 5 quiet rooms and on Freshwater glass

will provide 2 variations for consideration for all frosted elements. Note the logo will need to adhere to the guidelines for the lockup and sizing will be selected to fit the space accordingly.

Refinements to the preferred concept/design. \$1,680.00

Allowance of 2 rounds of amendments/refinements.

Design development: Melbourne. \$1,260.00

Melbourne will be approached after Pyrmont signage is reviewed and approved.

Requirements: Client to advise requirements and sizing
Note this line item is indicative until we have all final requirements and sizes

Final artwork: Pyrmont. \$1,260.00

Output of all final print ready file assets which will include:
Logo wall
Freshwater wall
Saltwater wall
Safety strip

Final artwork: Melbourne. \$630.00

Output of all final print ready file assets.
Note this line item is indicative until we have all final requirements and sizes.

6.

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302589
INVOICE NUMBER 30422
ISSUED ON 16 Jun, 2023
PAYMENT DUE ON 30 Jun, 2023

[302589] Stage 1: Signage and collateral deployment

Pull-up Banners. \$3,630.00

Design development. \$1,470.00

3 x new pull-up banners with new brand elements (colour variations) – 2 options will be provided for consideration
3 x update existing pull-up banners with new design elements (colour, font and logo)

Author's corrections. \$630.00

Allowance of 3 hours, if required.

Final artwork. \$630.00

Output 6 x pull-up banners as press ready PDFs.

Print production: Pull-up banners (Skins Only) > \$900 + GST \$900.00

6 x 850mm Premium Pullup Banner Re-Skins
Printed CMYK 1 side
Units to be delivered to supplier
Supplier to reskin existing units
Pack & Deliver

Please note [redacted] will have to sight all banner units prior to reskin to confirm that this cost will cover the unit types.

SUBTOTAL \$3,630.00

GST ON INCOME (10%) \$363.00

TOTAL (AUD) \$3,993.00

[redacted]

Please reference your company name and the invoice number.

[redacted]

7.

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302589
INVOICE NUMBER 30424
ISSUED ON 16 Jun, 2023
PAYMENT DUE ON 30 Jun, 2023

[302589] Stage 1: Signage and collateral deployment

Signage: Production and project management \$6,470.00

Project management. \$1,470.00

Includes on-site signage installation management during business hours.
Additional 4 hours will be required if installation falls on a weekend (\$840 + GST)

Print production: Pyrmont \$5,000.00

Qty: 1 x Front entrance: 700mm H x 1200mm W
Frosted decal with grey tones

Qty: 1 x Logo (guestimate): 1000mm x 1000mm, on Black vinyl

Qty: 1 x Saltwater: 2340 x 1265mm
Frosted decal with grey tones

Qty: 1 Freshwater: 2730 x 1265mm
Frosted decal with grey tones

Qty: 1 x Safety strip (guestimate); 11075x100mm
To be applied across 5 quiet rooms and Freshwater glass wall
Frosted decal with grey tones

SUBTOTAL \$6,470.00
GST ON INCOME (10%) \$647.00
TOTAL (AUD) \$7,117.00

Please reference your company name and the invoice number.

8.

Tax Invoice

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302589

INVOICE NUMBER 30425

ISSUED ON 16 Jun, 2023

PAYMENT DUE ON 30 Jun, 2023

[302589] Stage 1: Signage and collateral deployment**Signage: Installation and project management \$5,720.00****Project management.** \$1,470.00

Includes on-site signage installation management during business hours.
Additional 4 hours will be required if installation falls on a weekend (\$840 + GST)

Installation: Pyrmont. \$4,250.00

Note: Additional \$250 + GST will be incurred if installation falls on a weekend.

Removal of all old decals and installation of all new decals.
Note this cost is for Pyrmont installation only.

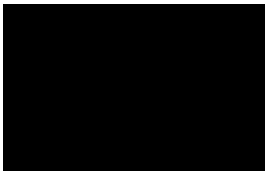
Qty: 1 x Front entrance: 700mm H x 1200mm W
Qty: 1 x Logo on Black vinyl
Qty: 1 x Saltwater: 2340 x 1265mm
Qty: 1 Freshwater: 2730 x 1265mm
Qty: 1 x Safety strip (guestimate); 11075x100mm
To be applied across 5 quiet rooms and Freshwater glass wall

SUBTOTAL \$5,720.00

GST ON INCOME (10%) \$572.00

TOTAL (AUD) \$6,292.00

Please reference your company name and the invoice number.



9.

Tax Invoice



Australia Council for the Arts



Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER	302618
INVOICE NUMBER	30484
ISSUED ON	28 Jul, 2023
PAYMENT DUE ON	11 Aug, 2023

[302618] Media wall in new brand style

Design and page layout.	\$1,470.00
Provide a range of visuals for a new media wall (3m width x 2m height).	

Author's corrections.	\$157.50
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SUBTOTAL	\$1,627.50
GST ON INCOME (10%)	\$162.75
TOTAL (AUD)	\$1,790.25



Please reference your company name and the invoice number.



10.

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302623
INVOICE NUMBER 30515
ISSUED ON 18 Aug, 2023
PAYMENT DUE ON 1 Sep, 2023

[302623] Name cards

Design and page layout.	\$380.00
Author's corrections.	\$285.00
Note author's corrections over ran due to change requets.	
Final artwork.	\$190.00
Production ready PDF.	
Print production	\$320.00
Unique Name Tags	
Print 125 unique name tags (original quote) > NOTE QUANTITY HAS CHANGED NOW 142.	
Note original cost was held irrespective of quantity increase.	
Dimensions: 210mm W x 100mm H (each card)	

SUBTOTAL	\$1,175.00
GST ON INCOME (10%)	\$117.50
TOTAL (AUD)	\$1,292.50

Please reference your company name and the invoice number.

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302589

INVOICE NUMBER 30521

ISSUED ON 28 Aug, 2023

PAYMENT DUE ON 11 Sep, 2023

[302589] Stage 1: Signage and collateral deployment

Pull-up Banners. \$2,520.00**Additional banner: Final artwork. \$1,260.00**

Additional 3 banner designs and artwork output.

Author's corrections over run. \$1,260.00

Over run of 6 hours on pull-up banner designs.

Brochure \$1,260.00**Author's corrections over run. \$1,260.00**

Over run of 6 hours on pull-up banner designs.

Print production of additional 8 banners w split delivery \$2,670.00**Print production: Pull-up banners (Skins + Print) \$2,670.00**

7 x Pullup Banner Re-Skins (note 6 banners were already pre-paid)

7 x NEW 850mm Premium Pullup Banner Re-Skins

Delivery:

4 x Melbourne

10 x Sydney

SUBTOTAL \$6,450.00

GST ON INCOME (10%) \$645.00

TOTAL (AUD) \$7,095.00

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW,
2009 Australia
ABN 38 392 626 187

JOB NUMBER 302550
INVOICE NUMBER 30550
ISSUED ON 7 Sep, 2023
PAYMENT DUE ON 21 Sep, 2023

[302550] Corporate Plan 2023–27

Brand swap \$997.50

Brand swap > ACA to CA. \$997.50

Make brand changes across the document:
Fonts
Colours

SUBTOTAL \$997.50
GST ON INCOME (10%) \$99.75

TOTAL (AUD) \$1,097.25

Please reference your company name and the invoice number.



13.

Tax Invoice



Australia Council for the Arts
[Redacted]
Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302693
INVOICE NUMBER 30578
ISSUED ON 26 Sep, 2023
PAYMENT DUE ON 10 Oct, 2023

[302693] Business cards

Design development. \$570.00

2-3 business card design options following the current structure of cards using the new Creative Australia brand guidelines.

Refinements to the preferred concept. \$190.00

Based on client feedback.

Final artwork. \$190.00

Prepare final template ready for content.

SUBTOTAL \$950.00

GST ON INCOME (10%) \$95.00

TOTAL (AUD) \$1,045.00



Please reference your company name and the invoice number.



14.

Australia Council for the Arts

Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302712
INVOICE NUMBER 30595
ISSUED ON 9 Oct, 2023
PAYMENT DUE ON 23 Oct, 2023

[302712] Stationery suite

Design development. \$475.00

Design and layout of Creative Australia Envelopes in sizes: C4, C5 and DL. Black only.
Design development of Creative Australia With Compliment Slips (4 colour usage). Options
will be provided with and without the crest.

Author's corrections. \$142.50

Allowance of 45 minutes, if required.

Final artwork. \$237.50

Output of press ready artwork for:
With Compliment Slips
C4, C5 and DL Envelope

Print production: With compliment slip. \$310.00

With Compliments Slip
4 Colour Process 1 side
Quantity: 500
Please split 4 unique designs equally across the quantity. 4 colours equals 125 of each colour.

Print production: C4 Envelope. \$535.00

C4 Plain Face Envelope (Peel & Seal)
Quantity: 500

Print production: C5 Envelope. \$420.00

C5 Plain Face Envelope (Peel & Seal)
Quantity: 500

Print production: DL Envelope. \$375.00

C5 Plain Face Envelope (Peel & Seal)
Quantity: 500

SUBTOTAL \$2,495.00

GST ON INCOME (10%) \$249.50

TOTAL (AUD) \$2,744.50

[REDACTED]

Please reference your company name and the invoice number.

[REDACTED]

15.

Australia Council for the Arts
Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302728
INVOICE NUMBER 30615
ISSUED ON 19 Oct, 2023
PAYMENT DUE ON 2 Nov, 2023

[302728] Business Card Names

Design and page layout. 2 kinds. \$142.50

International Engagement Adviser, North Asia

Head of Dance and Multi Arts

Design and page layout. 4 kinds.

\$95.00

Alice Nash
Executive Director Arts Investment
alice.nash@creative.gov.au
+61 2 9215 9078
[REDACTED]

Yes to braille

Robert Morgan
Chair
[REDACTED]
[REDACTED]

Yes to braille

Adrian Collette AM
Chief Executive Officer
[REDACTED]

+61 2 9215 9001
[REDACTED]

Yes to braille

Tim Blackwell
Executive Director Corporate Resources
tim.blackwell@creative.gov.au
+61 2 9215 9139
[REDACTED]

No to braille

Additional card: [REDACTED] 1 kind

\$95.00

[REDACTED] [REDACTED]
International Engagement Advisor Asia Pacific
[REDACTED]
[REDACTED]

Yes to braille

Final artwork.

\$332.50

Press ready artwork of all business cards and supplier liaison.

Print production: Ecostar Recycled.

\$340.00

2 Names x 250 Each Name ([REDACTED])

Note each card has 1 common front and 2 reverse to be split evenly within quantity

Print production. Braille print production.

\$870.00

Braille Business Cards

250 x 4 Names (Alice Nash, Robert Morgan, Adrian Collette, [REDACTED])

Please ensure that each quantity has a 50/50 split of the reverse options.

Print production. No Braille 350.

\$280.00

350 x 2 Names (250 of Tim Blackwell, 100 of Alice Nash)

Please ensure that each quantity has a 50/50 split of the reverse options.

Print production. Braille application to 4 x cards.

\$525.00

Braille requirements are:

First name, last name and mobile number please on front face of card.

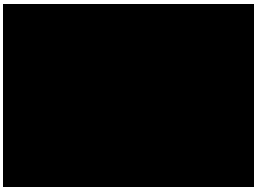
250 cards per name: Alice Nash, Robert Morgan, Adrian Collette AM and [REDACTED]

SUBTOTAL	\$2,680.00
GST ON INCOME (10%)	\$268.00
TOTAL (AUD)	\$2,948.00

[REDACTED]

Please reference your company name and the invoice number.

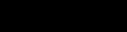
[REDACTED]



16.

Tax Invoice

Creative Australia



Level 5, 60 Union Street
Pyrmont, NSW,
2009 Australia
ABN 38 392 626 187

JOB NUMBER 302814
INVOICE NUMBER 30701
ISSUED ON 7 Dec, 2023
PAYMENT DUE ON 21 Dec, 2023

[302814] Logo Lockup Supply

Logo supply. \$190.00
Supply horizontal and vertical logos in multiple colours.

SUBTOTAL \$190.00
GST ON INCOME (10%) \$19.00

TOTAL (AUD) \$209.00



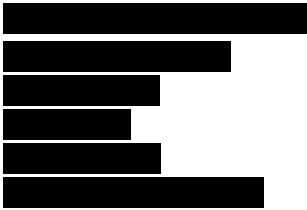
Please reference your company name and the invoice number.





17.

Tax Invoice



Creative Australia
Business Support
Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER	302812
INVOICE NUMBER	30715
ISSUED ON	14 Dec, 2023
PAYMENT DUE ON	28 Dec, 2023

[302812] Business Cards

Business Card: Batch 1 (Urgent)	\$95.00
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Layout of card, artwork for print.
Liaison and proof checking.



Print production	\$270.00
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Creative Australia Business Cards NON BRAILLE
Prints 4 Colours Both Sides
350gsm, Trim to 90mm x 55mm
Each Card has Common Front, 2 Reverse Back split evenly
Pack, Delivery to 1 Sydney Address

SUBTOTAL	\$365.00
GST ON INCOME (10%)	\$36.50
TOTAL (AUD)	\$401.50



Please reference your company name and the invoice number.





Creative Australia
Business Support
Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER	302870
INVOICE NUMBER	30768
ISSUED ON	6 Feb, 2024
PAYMENT DUE ON	20 Feb, 2024

[302870] Business Cards

Design and layout, press file and liaison. \$105.00

Senior Officer, Literature Projects
No to braille

Print production: 250 cards. \$275.00

Prints 4 Colours Both Sides
Trim to 90mm x 55mm
Pack and urgent delivery to 1 Sydney Address
Quantity: 250

SUBTOTAL	\$380.00
GST ON INCOME (10%)	\$38.00
TOTAL (AUD)	\$418.00



Please reference your company name and the invoice number.



Creative Australia

Level 5, 60 Union
Street
Pyrmont, NSW,
2009 Australia
ABN 38 392 626 187

JOB NUMBER 302875
INVOICE NUMBER 30777
ISSUED ON 16 Feb, 2024
PAYMENT DUE ON 1 Mar, 2024

[302875] Business Card Template 2024**Template development.**

\$807.50

Development of new business card template.
90 x 47.5mm, taking a lead from examples provided by CA.
Allowance for adjustment of Government Crest to conform to brand guideline minimum size.

Templates will include 3 colour executions:

1. General Card
2. Content Heavy Card
3. Extensive content heavy card

Refinements to cards.

\$190.00

Refined as requested.

Final artwork.

\$285.00

Proceed with final artwork on all cards for print.
Confirm all styles are accurate and functional.

SUBTOTAL \$1,282.50

GST ON INCOME (10%) \$128.25

TOTAL (AUD) \$1,410.75

Please reference your company name and the invoice number.




Creative Australia
Business Support
Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187




JOB NUMBER	302898
INVOICE NUMBER	30933
ISSUED ON	22 May, 2024
PAYMENT DUE ON	5 Jun, 2024

[302898] Business Cards (Batch 3)

Design and page layout: 13 names. \$190.00

Georgie McClean (she/her)
Executive Director Development & Partnerships
georgie.mcclean@creative.gov.au
+61 2 9215 9193


Yes to braille


Director Business Development and Partnerships




Yes to braille


Director Industry Development




Yes to braille


Manager Government Relations




Yes to braille


Australian Cultural Fund Manager



Yes to braille

For this request, please put the address for our Melbourne office (Level 17, 360 Elizabeth

Street, Melbourne VIC 3000) instead of the address for our Sydney office

 Type text here
State Manager, Development and Partnerships (QLD)







Yes to braille



State Manager, Development and Partnerships (SA/NT)







Yes to braille



State Manager, Development and Partnerships (WA)







No to braille

For this request, please put the address for our Western Australia office (Level 1, 25 Francis Street, Perth WA 6000) instead of the address for our Sydney office.



State Manager, Development and Partnerships (VIC/TAS)







No to braille

For this request, please put the address for our Melbourne office (Level 17, 360 Elizabeth Street, Melbourne VIC 3000) instead of the address for our Sydney office



Director Private Partnerships and Impact







No to braille

For this request, please put the address for our Brisbane office (Suite 18, 88 Tribune Street, South Brisbane QLD 4101) instead of the address for our Sydney office.



Head of Literature








No to braille

Creative Australia Enquiries
enquiries@creative.gov.au
+61 2 9215 9000

No to braille


Producer Events and Engagement




No braille, no pronouns.

URGENT B-CARD FOR 24TH APRIL 2024

[REDACTED]
International Engagement Adviser – North America
[REDACTED]
[REDACTED]

Yes to braille

Robert Morgan
Chair
[REDACTED]
[REDACTED]

Yes to braille

Adrian Collette AM
Chief Executive Officer
[REDACTED]

+61 2 9215 9001
[REDACTED]

Yes to braille

Tim Blackwell
Executive Director Corporate Resources
tim.blackwell@creative.gov.au

+61 2 9215 9139
[REDACTED]

No to braille

Alice Nash
Executive Director Arts Investment
alice.nash@creative.gov.au

+61 2 9215 9078
[REDACTED]

Yes to braille

[REDACTED]
Director First Nations Arts and Culture
[REDACTED]
[REDACTED]
[REDACTED]

No to braille

Franchesca Cubillo
Executive Director First Nations Arts and Culture
franchesca.cubillo@creative.gov.au
+61 2 9215 9199
[REDACTED]

No to braille

Author's corrections.	\$95.00
Minor text changes.	

Final artwork.	\$285.00
Artworking 10 x no braille Artworking 10 x braille Proof checking of PDFs.	
Includes test printing for trimming purposes and pre approval before proceeding with final print runs.	

Print production: Non-Braille	\$1,512.00
Prints in 4 Colours Both Sides 100% Recycled Common Front / Reverse different creative to be split Delivery 1 x Sydney Address 10 kinds x 250 per name Total Quantity: 2,500	

Points to note:

- [REDACTED] is the **urgent card**, required by 24th April. **THIS HAS BEEN DELIVERED.**
- Please match all fronts with their matching colour way backs.

Print production: 100 card urgent [REDACTED]	\$150.00
Prints in 4 Colours Both Sides 100% Recycled Delivery 1 x Sydney Address Total Quantity: 100	

SUBTOTAL \$2,374.50

GST ON INCOME (10%) \$237.45

TOTAL (AUD) **\$2,611.95**

[Redacted]

Please reference your company name and the invoice number.

[Redacted]

21.

Creative Australia
Business Support
Level 5, 60 Union Street
Pyrmont, NSW, 2009
Australia
ABN 38 392 626 187

JOB NUMBER 302898
INVOICE NUMBER 30958
ISSUED ON 31 May, 2024
PAYMENT DUE ON 14 Jun, 2024

[302898] Business Cards (Batch 3)

Print production: G McClean \$150.00

Total quantity: 100
Non-braille stock output
Sydney metro delivery
PLEASE ENSURE TRIMMING IS ACCURATE AS POSSIBLE

SUBTOTAL	\$150.00
GST ON INCOME (10%)	\$15.00
TOTAL (AUD)	\$165.00

Please reference your company name and the invoice number.



22.

Tax Invoice



Bill To:
Creative Australia
Level 5, 60 Union Street
Pymont NSW 2009
Australia

Ship To:
Creative Australia
Level 5, 60 Union St
Pymont NSW 2009

YOUR REF #		CUSTOMER ABN	INVOICE #	DUE DATE	TERMS	DATE	PG
[REDACTED]			00031843	8/10/2023	Net 30	8/09/2023	Page
QTY	ITEM NO	DESCRIPTION		JOB #	PRICE	EXTENDED PRICE	
6	41	Attended Site 31st August - Various room booking panels offline. Showed [REDACTED] process for registering panel; however accounts issues were preventing success. Worked with Blair from CTS to resolve accounts issues for Kambri, however by days-end they were still working on the accounts for other rooms. Also noted that time server not working for Kambri, and Saltwater and Freshwater panels had been flipped to Teams mode. More work required; however [REDACTED] may be able to perform the panel configuration once the accounts and time server are fixed.		31790	\$180.00	\$1,080.00	
Banking Details as below: [REDACTED]			This payment claim is made under the Building and Construction Industry Security of Payment Act 1999 NSW		Sale Amount Ex GST \$1,080.00 GST \$108.00 Total Amount \$1,188.00 PAID TODAY \$0.00 BALANCE DUE \$1,188.00		



Bill To:
Creative Australia
Level 5, 60 Union Street
Pymont NSW 2009
Australia

Ship To:
Creative Australia
Level 5, 60 Union St
Pymont NSW 2009

YOUR REF #		CUSTOMER ABN	INVOICE #	DUE DATE	TERMS	DATE	PG
[REDACTED]			00031850	19/10/2023	Net 30	19/09/2023	Page 1 of 1
QTY	ITEM NO	DESCRIPTION		JOB #	PRICE	EXTENDED PRICE	
6	41	Attended Site 25th of August : Create image for SVSI screensaver and upload to all devices. Upload new AMX display projects to all touch panels. Check that new email credentials are managed within the Realconnect service, and not required to be updated on the Polycom devices.		31779	\$165.00	\$990.00	
2	41	Programming		31779	\$180.00	\$360.00	
Banking Details as below:			This payment claim is made under the Building and Construction Industry Security of Payment Act 1999 NSW		Sale Amount Ex GST \$1,350.00 GST \$135.00 Total Amount \$1,485.00 PAID TODAY \$0.00 BALANCE DUE \$1,485.00		

Tax Invoice

24.

Bill To:
Creative Australia
Level 5, 60 Union Street
Pymont NSW 2009
Australia

Ship To:
Creative Australia
Level 5, 60 Union St
Pymont NSW 2009

YOUR REF #		CUSTOMER ABN	INVOICE #	DUE DATE	TERMS	DATE	PG
[REDACTED]			00031853	19/10/2023	Net 30	19/09/2023	Page
QTY	ITEM NO	DESCRIPTION		JOB #	PRICE	EXTENDED PRICE	
3	41	Attended Site 8th of September : Attend site to upload new logo version 2 (purple).		31794	\$165.00	\$495.00	
2	41	Sttended Site 8th of September : Logo Updates		31794	\$180.00	\$360.00	
Banking Details as below:		<i>This payment claim is made under the Building and Construction Industry Security of Payment Act 1999 NSW</i>		Sale Amount Ex	\$855.00		
[REDACTED]				GST	\$85.50	GST	
				Total Amount	\$940.50		
				PAID TODAY	\$0.00		
				BALANCE DUE	\$940.50		

Tax Invoice 9353726342

Date: 24.07.2023
Account No: 10R9282981
Order No: WR00255304
Customer PO: [REDACTED]
Order Placed By: [REDACTED]
Customer Phone: 02 9215 9068
Salesperson:
Terms: Due net 30 Days
Currency: AUD

Page No: 1

Account: AUSTRALIA COUNCIL FOR THE ARTS
LEVEL 5
60 UNION ST
PYRMONT NSW 2009
ATTENTION: MS EMILY WHITE

Deliver To: [REDACTED]
AUSTRALIA COUNCIL FOR THE ARTS
Level 5
60 UNION ST
PYRMONT NSW 2009

Please Note: The Bank Account in the name of [REDACTED] will be closed as of 1.2.2020. Please ensure all future payments are made to new account [REDACTED]

PLEASE NOTE HYGIENE PRODUCTS ARE NON RETURNABLE

Code	Description	Qty	UOM	Per Unit	Ex Tax	GST	Total
A50492	LANYARD TRIG SNP SWIV HK BA ORG PK50 Size: PMS # 151 Legend: 16 MM	2	PAC	45.29	90.58	9.06	99.64
A50493	LANYARD TRIG SNP SWIV HK BA PURP PK50 Size: PMS # 268 Legend: 16 MM	2	PAC	45.29	90.58	9.05	99.63
A44918	REINFORCED RETRACTABLE CARD HOLDER BLACK Size: Reinforced retractable card holder Black	3	BAG	26.26	78.78	7.88	86.66
PLEASE NOTE: If your order is sent in multiple shipments, Freight is allocated across the lines items, per shipment. This is a system function and we assure you that you have not been billed multiple shipping charges.							
Item Total (Ex GST)					259.94	25.99	285.93
Freight (Ex GST)					0.00	0.00	0.00
Total					259.94	25.99	285.93
Invoice Total							285.93

Cheque Payments: Please address to [REDACTED] along with a copy of the remittance advice.

Invoice Number: 9353726342
Customer No: 9282981
AUSTRALIA COUNCIL FOR THE ARTS
REMIT TO:

Credit Card Payment:

To process a secure credit card payment, please contact our office on [REDACTED]

Please Note: Payments made by credit card to clear open invoices on the account will attract a surcharge of 1.6% (plus GST).

Credit card payments made at time of order will remain surcharge free.