



TAX INVOICE

Ambulance Employees Association SA
13 Hindmarsh Pl, Hindmarsh SA 5007

Invoice Date
18 May 2021

Invoice Number
INV-1752

Reference
SO1533

ABN
69 601 585 013

Campaign Edge Pty Ltd
PO Box 3798
SOUTH BRISBANE QLD
4101
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
SA Ambulance Campaign including: - Production of 'Quiet' video - Production of 'News' videos - Brand and Style Guide Development - Social media content - Website Development - Digital Media Buy	1.00	61,500.00	0.00%	10%	61,500.00

Please note: this invoice is for the first 50% of the total project cost at commencement of the project. The remaining 50% will be invoiced when the project is completed.

Subtotal	61,500.00
TOTAL GST 10%	6,150.00
TOTAL AUD	67,650.00

Due Date: 1 Jun 2021

Campaign Edge Pty Ltd
Commonwealth Bank of Australia
BSB: 064-131
Account: 10518009
Swift Code: CTBAAU2S

Please quote our tax invoice number on your remittance to us.

Remit / queries to accounts@campaignedge.com.au or 07 3013 6222