



TAX INVOICE

BrandManager Pty Ltd
T1 Building, Suite 213
14 Lexington Drive
BELLA VISTA NSW 2153
AUSTRALIA
ABN: 76 096 080 250

Invoice Date
29 Mar 2016

Invoice Number
60925

Reference
Brita water

ABN
87 150 492 907

Power Creative Pty Ltd
PO Box 522
CASTLE HILL NSW 1756
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Camera Equipment & Operator Minimum booking of half day / 4 hours	1.00	1,000.00	10%	1,000.00
Custom Camera Requirement - additikal camera	1.00	250.00	10%	250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	1,375.00

Due Date: 29 Mar 2016

PAYMENT OPTIONS:

BANK TRANSFER

Bank Account: Power Creative
BSB: 062 098 ACC: 1011 3688

PAYPAL OR CREDIT CARD (Visa or Mastercard)

Call 0403 750 435 with your credit card details (credit surcharge starting from 2.6% +30c) see more here:
<https://www.paypal.com/au/webapps/mpp/paypal-seller-fees>



[Pay online now](#) (you will be taken to the online invoice)