

INVOICE DATE: 18/11/2024



The Trustee for the DMO Unit Trust
ABN: 40 406 476 230
PO Box 7 VIRGINIA QLD 4014
E: ap@dmo.com.au
P: 07 3633 0000

TAX INVOICE

TO: *All About Living*
609 Robinson Rd
ASPLEY QLD 4034

INVOICE NO: 00014785

ORDER NO:

DUE DATE: 2/12/2024

OUR REF:

QTY	DESCRIPTION	PRICE	INC AMOUNT
1	Print & Insert Newsletter Mailing	\$1,285.92	\$1,414.51

Approved client Newsletter

CODIA 18/11/24

Total Ex-GST	\$1,285.92	GST	\$128.59	Total Inc-GST	\$1,414.51	BALANCE DUE	\$1,414.51
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Please pay on invoice by the due date as no statements are issued.

Please detach this section and return with payment

Please send payment to:

PO BOX 7 VIRGINIA BC QLD 4014

Customer:

All About Living
609 Robinson Rd
ASPLEY QLD 4034

Invoice Number: 00014785

Invoice Date: 18/11/202

Due Date: 2/12/2024

Balance Due: \$1,414.51



Electronic Banking Details
National Australia Bank: BSB 084004
Account Number: 55889 0065