Invoice series	Serial no.	Accounting date	Voucher series	Voucher no.	Alias
ACTGOV	1050018	4/08/2023			E_IID16838866

Universal McCann
A division of Mediabrands Australia Pty Ltd
100 Chalmers Street
Surry Hills, NSW, Australia 2010
ABN 19 002 966 001
+61 2 9994 4200 tel
+61 2 8586 2080 fax

TAX INVOICE/ADJUSTMENT NOTE

Branch ACT Functional Public Notice
Client Transport Canberra & City Serv [TCCACP]
Product Invitation for Public Comment [5596AS]
Country Australia
Purchase Order

APINVOICES@act.gov.au
Transport Canberra and City Services
GPO Box 158
Canberra, ACT, 2601
Australia

Attn: Emily Wadwell

Invoice No 818
Date 26/07/2023
Page Page 1 of 1

X=SIZE, S=SPOT, P=PACKGE, A=CPA, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

	Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
23RTCC5596AS Newspapers Canberra Times							
Friday	21/07/2023	EGN, Best Possible	4x2 Module Mono	5596AS / 8	1	80.07(X)	640.56
						Total Canberra Times	640.56
23RTCC5596AS Govt Advertising Services SBM Despatch							
Friday	21/07/2023	Despatch	Package	5596AS / 11	1	187.50(S)	187.50
						Total SBM Despatch	187.50
23RTCC5596AS Govt Advertising Services UM Despatch Production Manager							
Friday	21/07/2023	Despatch	Package	5596AS / 12	1	20.00(S)	20.00
						Total UM Despatch Production Manager	20.00
23RTCC5596AS Govt Advertising Services UM Functional Planning Buying							
Friday	21/07/2023	Media Planner	Package	5596AS / 10	1	80.00(S)	80.00
						Total UM Functional Planning Buying	80.00
23RTCC5596AS Govt Advertising Services UM Studio Non Campaign							
Friday	21/07/2023	CCDev Studio Manager	Package	5596AS / 13	1	253.50(S)	253.50
						Total UM Studio Non Campaign	253.50

Due: 30 days from Inv date Personal Info, 2 Park St, Sydney NSW 2000 Personal Information
Invoices are in AUD. Deed Number GS2975543.

Total Cost	1,181.56
Commission Rebate	-64.06
Service Fee	64.06
Total Charges	1,181.56
Goods and Services Tax	118.16
Amount Payable	1,299.72