Invoice series	Serial no.	Accounting date	Voucher series	Voucher no.	Alias
ACTGOV	1080510	28/09/2023			E_IID18096480

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		APINVOICES@act.gov.au	**Invoice No**	1387
Client	Transport Canberra & City Serv	[TCCACP]	Transport Canberra and City Services	**Date**	25/09/2023
Product	Display Final Preliminary Docu	[5242AB]	GPO Box 158		
Country	Australia		Canberra, ACT, 2601	**Page**	Page 1 of 1
Purchase Order			Australia		

Attn: Emily Wadwell

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
23RTCC5242AB	**Newspapers**	**Canberra Times**					
Monday	11/09/2023	EGN	18.6x12.9 T42 Tabloid Qtr P	5242AB / 2	1	640.56(S)	640.56
						Total Canberra Times	640.56
23RTCC5242AB	**Govt Advertising Services**	**SBM Despatch**					
Monday	11/09/2023	Despatch	Package	5242AB / 4	1	187.50(S)	187.50
						Total SBM Despatch	187.50
23RTCC5242AB	**Govt Advertising Services**	**UM Despatch Production Manager**					
Monday	11/09/2023	Despatch	Package	5242AB / 5	1	20.00(S)	20.00
						Total UM Despatch Production Manager	20.00
23RTCC5242AB	**Govt Advertising Services**	**UM Functional Planning Buying**					
Monday	11/09/2023	Media Planner	Package	5242AB / 6	1	80.00(S)	80.00
						Total UM Functional Planning Buying	80.00
23RTCC5242AB	**Govt Advertising Services**	**UM Studio Non Campaign**					
Monday	11/09/2023	CCDev Studio Manager	Package	5242AB / 7	1	308.75(S)	308.75
						Total UM Studio Non Campaign	308.75

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	1,236.81
Commission Rebate	-64.06
Service Fee	64.06
Total Charges	1,236.81
Goods and Services Tax	123.68
Amount Payable	1,360.49