

TAX INVOICE & RECEIPT

Invoice To: vim media and events pty ltd
21 Engineering St
4107 AU
jb@vimme.com.au
0488525225

Invoice No.: I-R12127187
Issued: 16-Sep-2014

Details	GST	Amount (GST Inclusive)
<u>Request</u>		
12127187 From 4107 to 2066, Couriers Please - Parcel (CPAYJRZ0709776), Ref: unifi	1.92	21.11
2% Credit Card processing fee	0.04	0.42
TOTAL DUE:	AUD 1.96	AUD 21.53

Amount Paid:	AUD 1.96	AUD 21.53
Visa	43653XXXXXXX7915	
Payment Date:	16-Sep-2014	
Amount Owed:	AUD 0.00	AUD 0.00