

Getty Images  
Level 6  
182 Blues Point Road  
McMahons Point  
NSW 2060

Maria Garcia  
Not applicable  
13. 247 Oberon St  
Coogee Beach  
Coogee Beach AUSTRALIA 2034  
Australia

Invoice No.	2062606
Customer No.	16470680
Invoice Date	28-DEC-20
Sales Order No.	2069421215
Sales Order Date	28-DEC-20
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Not applicable
Promotion	

Bill To
Maria Garcia
Not applicable
13. 247 Oberon St
Coogee Beach
Coogee Beach AUSTRALIA 2034
Australia
mariadelcarbonell@hotmail.com

**Invoice To**

Maria Garcia  
Not applicable  
13. 247 Oberon St  
Coogee Beach  
Coogee Beach AUSTRALIA 2034  
Australia

Sales Person	GETTYIMAGES
Getty Images ABN No.	ABN 30 119 471 671
Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Maria Garcia
Due Date	28-DEC-20

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Level 6, 182 Blues Point Road, McMahon's Point NSW 2060  
Sales 1800 500 141 ; Accounts 61 2 9004 2209"

Invoice reflects order placed on iStock.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price	Tax Rate
1	SUBISTOCKPREM1M10 iStock Signature 10 – 1 Month (10 downloads)	1	100.00	100.00	10%
	Resolution: Full Duration: 1 Month Start Date: 2020-12-28 00:59:12.000 End Date: 2021-01-28 00:59:12.000				
	Tax AUGST 10.00		100.00@ 10%		
Sub Total	Tax	Total	Paid/Credited	AUD	Total Due
100.00	10.00	110.00	0.00		110.00

Remit To  
Getty Images Sales Australia Pty Ltd  
Level 6, 182 Blues Point Road  
McMahon's Point NSW 2060  
Sales 1800 500 141  
Accounts 61 2 9004 2209  
Fax: 61-2-9004-2213/ 61-2- 9439- 0476  
ABN 30 119 471 671

Total Due AUD 110.00

Due Date 28-DEC-20  
Payment Terms IMMEDIATE

Bank Transfers To  
Bank of America  
BSB: 232-001  
A/C#: 14650012

Please email remittances to  
financeaus@gettyimages.com

Pay by Credit Card  
<https://www.istockphoto.com/au/pay-invoice>

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