



Ph: 1300 72 16 14



<http://vividads.com.au/>



[sales@vividads.com.au](mailto:sales@vividads.com.au)

# Tax Invoice

Vividads Pty Ltd  
(ABN 49210655341)



Vividads Pty Ltd  
1/2 Phillip Court, Port Melbourne  
Victoria 3207 Australia

## Billing Address

The Indigenous Marathon Project  
M. Amanda Dent  
Level 1, 50-52 Colbee Court  
2606 Phillip  
AUSTRALIA

## Your Bill

Reference ID : 85150801266  
Generate Date: 2015-04-30  
Valid Till: 2015-05-14

**Total: AUD 2,851.29**

**Total Saved Today: AUD 627.28**

## Pop Up Printed Canopy / Branded Marquees (3.0m x 3.0m)

Item Description	SKU	Price	Quantity	Subtotal
Pop Up Printed Canopy / Branded Marquees (3.0m x 3.0m)	VP-XO-102	\$3,749.00	1	\$3,749.00

- 1 x Portable Popup Marquee / Canopy (3m x 3m) - Roof Top - Printed Graphic
- 2 x Large Popup A-Frame Promotional Outdoor Banners (Oval)
- 2 x Water Bag (Cross Feet Base - 10L)
- 1 x Popup Marquee ( 3.0m x 3.0m ) - Full Wall - Printed Graphic
- 2 x Cross Feet (Flag Pole Mount Base)
- 1 x Steel Pins with Rope (A set of 4)
- 2 x Medium Flag Pole (1 Set of 3 Poles)
- 1 x Popup Marquee (3.0 x 3.0m) - Wheeled Carry Case
- 2 x Carry Case
- 1 x Pop Up Marquee (3.0 x 3.0m) - Heavy Duty Frame
- 2 x Double Sided Printed Graphic (Feather - Medium)

Shipping Method:

Subtotal: AUD 2,499.00  
Shipping & Handling: AUD 145.00  
Tax: AUD 264.40  
**Grand Total: AUD 2,851.29**

**Total Due: AUD 0.00**  
**Total Paid: AUD 2,908.40**  
**Balance: AUD -57.11**



# How To Upload Artwork

## Artwork ready to go?

Please go to '<http://vividads.com.au/upload>' and enter your Reference ID: '85150801266' to upload your artwork against relevant item. Once your artwork has been uploaded please ensure you have paid for the project for us to start printing job. You would receive proofs to approve before we print any job.

# How to place your order

Once you are ready to place your order Click here to access your account and click on Accept Quote button to get an invoice automatically. Click on the invoice tab to view and make a payment. Alternatively you can use the following options to make your payment. We start to process your order as soon as payment has been confirmed.

# Payment Methods

## Direct Deposit

Please direct deposit your payment to our account in the amount of 'AUD 2,851.29' with your Reference ID: ' 85150801266 '.

Beneficiary: Vivid Ads Pty Ltd  
Bank Name: Westpac  
BSB: 033018  
Account: 301881

## Cheque Payment / Cash Payment

The cheque would be made payable to 'Vividads Pty Ltd' and mailed to "Vivid Ads 1/2 Phillip Court ,Port Melbourne, Victoria, 3207 Australia.

Cash payment can be made at the facility for any purchased goods/services



## International Wire Transfer

Please direct deposit your payment to our account in the amount of 'AUD 2,851.29' with your Reference ID: ' 85150801266'.

Beneficiary: Vivid Ads Pty Ltd  
Bank Name: Westpac  
BSB: 033018  
Account: 301881  
Swift Code: WPACAU2S  
Bank Address : 156 Bay Street, Port Melbourne, Victoria Australia.

## Purchase Order

Please fax your purchase orders to 03 8456 6234. Please ensure to include your Reference ID: ' 85150801266'.

## Online Payment

You can directly make your payment online. Click on the link at the end of this form to make your payment. Reference ID: '85150801266' Total Due AUD '2,851.29' .

## Payment Over Phone (Master/Visa/Amex)

Payment can be made over the phone using your Master / Visa / Amex cards (3% surcharge on Amex only). Call '1300 72 16 14' (choose option Accounts). Reference ID: '85150801266' Total Due AUD ' ' class="price">2,851.29' .

[To place your order online or request any changes to this Invoice please click here](#)