## Empire Creative Group Pty Ltd

81 066 690 739

425 Smith St Fitzroy Vic 3065

Bill To: Invoice 00007968 Tax Invoice

Hepburn Shire Date: 1/8/25 Bank details: Empire Creative Group

BSB: 013 275

Account No : 260 326 808

DATE	PROJECT DESCRIPTION					AMOUNT
DATE	Additiona	l product aital files	ion time ref T based on tim	ip pass inclusive of char ne spent (4/730hr / .	iges, revisions and final 30hr) (15/730hr)	\$170.00
		RATE 10%	Terms: GST \$17.00	0% 30th Net 30th SALE AMOUNT \$170.00	GST: Total Inc GST: Amount Applied:	\$17.00 \$187.00 \$0.00
	abi	10/0	Ψ11.00	Ψ1.0.00	Amount Applied:	\$0.00