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FOI 25-26/60 - Document 54

Tax Invoice

Crystal Printing Solutions Pty Ltd T/A Worldwide East Perth
ACN 087 648 593 ABN 57 087 648 593

112-114 Mallard Way
Cannington WA 6107

T (08) 9368 8555
s22

SENATOR MICHAELIA CASH

PO BOX 1966

WEST PERTH WA 6872

Deliver to:

SENATOR CASH
44 OUTRAM STREET
WEST PERTH WA 6005

Attn: s22

s22	M:	P: 92262000
Date: 25/06/25	Centre ID: s22	Invoice Number s22

Description	Qty	
Smooth B/Card: Staff Card s22	s22	$240.00

Invoice Notes:

SUBTOTAL	$240.00
GST	$24.00
INVOICE TOTAL	$264.00
PAYMENT	$0.00
BALANCE OWING	**$264.00**

Order	s22
Job	
Delivery Docket	
Client Referen	
Customer Co	
Job Cont	
Charge Co	

s22

30 days from EOM

s22

$264.00

http://canningtonpaygate.worldwide.com.au

s22

s22