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PRINT GROUP

Tax Invoice

EPM Print Group
510 Maroochydore Rd
Kunda Park
Sunshine Coast, QLD
Australia, 4556
T 07 5479 1659
ABN 37 659 475 251

Senator Matt Canavan
34 East St
Rockhampton QLD 4700
Australia

Invoice No.	s22 [redacted]
Pages	1 of 1
Attention	Senator Matt Canavan
Account Type	30 Days from invoice date
Issue Date	10/04/2025
Due Date	**10/05/2025**
Amount Due	**$2853.40**

Tax Invoice Summary

Week 4 DLX Flyer - Coal UMS s22 [redacted]

Quote No. s22 [redacted] Job No. s22 [redacted] Purchase Order No.

	Quantity	Amount
Flat Sheet CMYK x 2 sides on 250gsm Gloss Size: ENV DLX(120x235) Packing: Bulk Pack in Cartons, Double Banded - Then Sort, Label & Lodge with Australia Post Unaddressed Mailout. Design: [redacted]d on receiving print ready PDF files Quantity s22 [redacted] PO Numb	s22 [redacted]	$2,594.00

Subtotal	$2,594.00
GST (10.00%)	$259.40
Total Price	**$2,853.40**

PLEASE NOTE: Ensure you reference your invoice number(s) on your remittance.

s22 [redacted]

For Credit Card payments please call 07 54791659.
Mastercard & Visa Accepted - Please note a 2% Surcharge Applies on payments over $500.00.
An account fee may be charged for late payments.

A family owned Australian business