

GPO Box 2944 CANBERRA ACT 2601 Australia Telephone 02 6260 9216, Fax 6260 9218 ABN 63 257 175 248

Tax Invoice

Tax IIIVOICE		
То:		
Australian Juvenile Justice Administrators	Document Number:	AIC004620
Youth Services ACT Community Services Directorate	Date:	19/12/2012
GPO Box 158		
CANBERRA ACT 2601	Customer Number:	300027
Attention: Alison Grace		
Description		
Recovering cost for AJJA logo Full logo design x 2-3		
NO STATEMENT ISSUED. PLEASE PAY ON INVOICE. TERMS 30DAYS	Subtotal	\$598.00
Payment must be made in AUSTRALIAN DOLLARS.	GST	\$59.80
Please quote Invoice Number when paying. Please make cheque payable to: Australian Institute of Criminology	Total Due	\$657.80
OR Electronic Funds Transfer Account Name: Australian Institute of Criminology Branch Number: 062987 Account Number: 10001483 OR charge my Bankcard Mastercard Card No:	email remittance to: accounts Visa Ame	
Name on Card: Signature:		

TAX INVOICE



Colin Campbell

Communications Manager | Communications and Information Services Australian Institute of Criminology P: 6260 9244 M: 0418 159 525

07/09/12

INVOICE NUMBER 002465 – Logo (Australasian Youth Justice Conference)

+ Web header

+ Logo AJJA logo

Stage 01 - Design Concept

\$598

two - three designs will be produced based on the design brief. To demonstrate the scope and diversity of the design the following visuals will be produced.

- Full logo design x 2-3
- Full Banner x 2-3

Stage 02 - Design Refinement

\$298

Clients feedback will be taken into account and the following visuals will be produced for client approval.

- Full logo design
- Full Banner

Stage 03 – Artwork

\$98

Designs will be produced to final artwork

Stage 03 - AJJA logo

\$598

two - three designs will be produced based on the design brief. To demonstrate the scope and diversity of the design the following visuals will be produced.

• Full logo design x 2-3

Disbursements - colour copies, couriers/postage, boards, ect

\$-

\$1751.20

Total Fees \$1592.00 + GST @ 10% \$159.20

Grand Total \$1751.20

Amount owing

Please Pay Directly:

whiteFox communications 9 clarkson street Pearce 2607 **BSB:**112 908 **ACN:**410 161 974