

Received 5/12/19 u

PAY Whitlam. PO.



OmnicomMediaGroup
 9th fl. Foundation
 Omnicom Media Group Australia Pty Limited
 #11/12/14/15/16
 32 Pyramont Road
 Pyramont NSW 2609
 Tel: +61 2 9492 2000
 Fax: +61 2 9492 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	Invoice No	1275510
Product	WHITLAM PHASE 2 [WHITL2]	Date	30/11/2019
Country	Australia	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	Attn: JODIE GLEESON	
Purchase Order			
Market Type	Regional		
Media Type	Press		

X=SIZE, S=SPOT, P=PACKAGE, A=CFA, B=BONUS, B=BOHUS, F=FIXED, K=CPC, M=GPM, %=Perc., C=Cum.Perc.

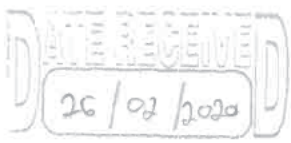
Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Canberra Times	[REDACTED]					

PAYABLE 30 DAYS FROM DATE
 OMNICOM MEDIA GROUP AUS

REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	1,500.00
Commission Rebate	-150.00
Total Charges	1,350.00
Goods and Services Tax	135.00
Amount Payable	1,485.00

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE					
Entity	Cost Centre	Accounts	Int. Trading	Project	Agency
Amount \$ 1485.00		PO No. SL190459			
Goods / Services Received					
Name (print please)	S [REDACTED]				
Payment App					
Delegate's name (print please)	S [REDACTED]				
Designation	41664	Date	11/12/2019		
FINANCE USE ONLY					
Description					
Tax Code:	10% AP	Free	Exempt	Outside Scope	
	Capital 10%	Capital Free	Other - IT, ITCap, NABN		



OmnicomMediaGroup

Foundation Australia Pty Limited
Omnicom Media Group Australia Pty Limited

32 Pyrmont Bridge Road
Pyrmont NSW 2009

Tel: +61 2 9692 2000
Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282751
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Internet			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Facebook Performance						
[REDACTED]						

PAYABLE 30 DAYS FROM DATE OF INVOICE. PLEASE MAKE PAYMENTS TO OUR AUSTRALIAN BANK ACCOUNT.
OMNICOM MEDIA GROUP AUSTRALIA PTY LTD

REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost 3,000.00

Total Charges 3,000.00
Goods and Services Tax 300.00
Amount Payable 3,300.00

Capital 10%	Capital Free	Other FT/TCB	Other FT/TCB
Tax Code	10% AP Free Exempt	Outside Scope	
Description			
FINANCE USE ONLY			
Date			

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE						
Entity	Cost Centre	Accounts	Int Trading	Project	Agency	
181						
Amount		\$3500.00				
Goods/Services		SAM HODDGE				
Name (print please)		SAM HODDGE				
Signature		[Redacted]				
Delegate's name (print please)		ROSIE KHONG				
Date		4/6/94				
FINANCE USE ONLY						
Description						
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Free Exempt Outside Scope Other - IT, ITCap, NABN						



the t/lt agency

OmnicomMediaGroup
 The Philanthropic Foundation
 Omnicom Media Group Australia Pty Limited
 ABN 174105754003
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282748
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Cinema			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

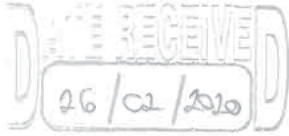
Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Val Morgan Cinema ACT	[REDACTED]					

PAYABLE 30 DAYS FROM DATE OF INVOICE OMNICOM MEDIA GROUP AUSTRALIA PTY LTD	U3M REMITTANCE: creditcontrol@omnicommediagroup.com	Total Cost	7,600.00
		Commission Rebate	-760.00
		Total Charges	6,840.00
		Goods and Services Tax	684.00
		Amount Payable	7,524.00

Project	Agency

FINANCE USE ONLY
Description
Tax Code 1099 AP Free Exempt Outside Govt
Capital 1099 Capital Rev

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int Trading	Project
151			9	
Amount: \$4524.00				
PO No. B21114				
Goods/Services Rece				
Name (print please)				
SRH MCCOY				
Signature				
Payment Approver				
Delegate's name (print please)				
RODIE KAYE				
Signature				
Description				
41664				
Date 8/3/20				
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scone				
Capital 10% Free				
Capital Free Other				



TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282749
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Magazines			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Canberra Weekly Magazine	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

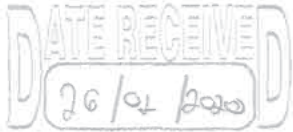
PAYABLE 30 DAYS FROM DATE OF INVOICE
OMNICOM MEDIA GROUP AUSTRALIA PTY

REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	1,170.00
Commission Rebate	-117.00
Total Charges	1,053.00
Goods and Services Tax	105.30
Amount Payable	1,158.30

Agency	Project	Invoice No	Invoice Date
FINANCE USE ONLY			
Description			
Tax Code	Rate	Free	Example
Capital Tax	Capital Free	Other	IT, TICO, NBN
		Outside Scope	

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int. Trading	Project
151			99	
Amount		PO No.		
11,58.30		021114		
Goods/Services:				
Name (print please)				
SAM HEDONALD				
Payment Approval				
Delegate's name (print please)				
GEOFFREY KENNEDY				
Signature				
Date				
4/6/64				
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope				
Capital 10% Free Exempt Outside Scope				
Capital 10% Free Exempt Outside Scope				
Other - IT, ITCap, NABN				



the t/lt agency

OmnicomMediaGroup
 The Phil Foundation
 Omnicom Media Group Australia Pty Limited
 ABN 174 100 754 503
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282750
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Outdoor			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
QMS Canberra						
[REDACTED]						

PAYABLE 30 DAYS FROM DATE OF INVOICE - PAY TO THE ORDER OF THE ISSUING ENTITY
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD

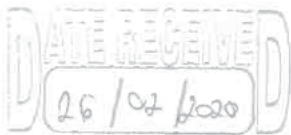
REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	7,000.00
Commission Rebate	-700.00
Total Charges	6,300.00
Goods and Services Tax	630.00
Amount Payable	6,930.00

DATE	26/01/2020
AMOUNT	
DESCRIPTION	

Designation	
FINANCE USE ONLY	
Designation	
Tax Code	10% AB Free Exempt Outside Scope
Capital 10%	Capital Free Other - IT/Corp. NABN

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int. Trading	Project
151			99	
Amount		PO No.		
6930.00		821114		
Goods/Service				
Name (print please) SAM HUBBARD				
Payment Approval				
Delegate's name (print please)		Signe		
KATHY		[Redacted]		
Designation		Date		
41664		3/3/20		
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Capital Free Other - IT, ITCap, NABN				



OmnicomMediaGroup

Omnicom Media Group Australia Pty Limited
 ABN 174105734883
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282747
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Press			
			Attn: CHANTELE LUSTRI	

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Canberra Times						

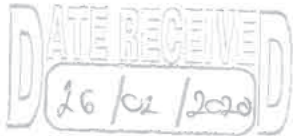
RAYABLE 30-DAYS FROM DATE OF
 OMNICOM MEDIA GROUP AUSTRAL

FINANCE USE ONLY

Tax Code 10% AP Free Exempt Outside Scope

BAU3M REMITTANCE: creditcontrol@omnicommediagroup.com	Total Cost	1,500.00
	Commission Rebate	-150.00
	Total Charges	1,350.00
	Goods and Services Tax	135.00
	Amount Payable	1,485.00

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int Trading	Project
151				99
Amount		PO No. P21114		
\$1485.00				
Goods / Service				
Name (print please) SAM MCCORD RD				
Payment A				
Delegate's name (print please) MOLIE KHUS				
Designation		Date		
41664		3/3/20		
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Free Capital Other - IT, ITCap, NABN				



the t/lt agency

OmnicomMediaGroup

The Philpotts Foundation Foundation
 Omnicom Media Group Australia Pty Limited

ABN 174139754 882
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282746
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 6
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
7TWO Canberra						
7flix Canberra						
7Mate Canberra						
9Life Canberra (SC						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282746
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 2 of 6
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
9	Canberra (SCA)					

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282746
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 3 of 6
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
[REDACTED]						
GEM Canberra (SCA)						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282746
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 4 of 6
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television	Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
GO! Canberra (SCA)						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282746
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 5 of 6
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Prime Canberra						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1282746
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/12/2019
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 6 of 6
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
[REDACTED]						

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE	
Agency	Invoice No
Invoice Date	Invoice Amount
Invoice Period	Invoice Description
Invoice Terms	Invoice Status

PAYABLE 30 DAYS FROM DATE OF INVOICE
 OMNICOM MEDIA GROUP AUSTRALIA PTY

EM REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	14,015.00
Commission Rebate	-1,401.50
Total Charges	12,613.50
Goods and Services Tax	1,261.35
Amount Payable	13,874.85

FINANCE USE ONLY	
Description	Date

Esther Snell

Purchase order: SL190459

the t/lt agency

DATE RECEIVED
11/03/20

OmnicomMediaGroup
phd Foundation
Omnicom Media Group Australia Pty Limited
ABN 74 129 754 880
32 Pyrmont Bridge Road
Pyrmont NSW 2009
Tel: +61 2 9692 2000
Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1285827
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	09/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Programmatic			
Attn: CHANTELE LUSTRI				

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Google Marketing Platform						
[REDACTED]						

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE CONTACT US AT 02 9692 2000
OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 880

REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	5,000.00
Total Charges	5,000.00
Goods and Services Tax	500.00
Amount Payable	5,500.00



OmnicomMediaGroup
 philip arnold Foundation
 Omnicom Media Group Australia Pty Limited
 ABN 74 107 754 803
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

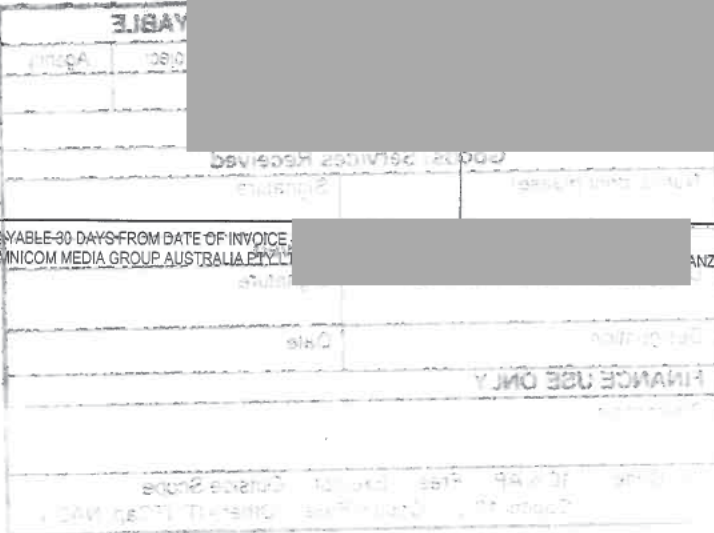
TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]		SUBURBAN LAND AGENCY	Invoice No	1285826
Product	WHITLAM PHASE 2 [WHITL2]		PO BOX 158	Date	09/01/2020
Country	Australia		CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]		AUSTRALIA		
Purchase Order					
Market Type	National				
Media Type	Search				
			Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Google Search	[REDACTED]					

PAYABLE 30 DAYS FROM DATE OF INVOICE. OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ANZBAU3M REMITTANCE: creditcontrol@omnicommediagroup.com					Total Cost	5,454.54
					Total Charges	5,454.54
					Goods and Services Tax	545.45
					Amount Payable	5,999.99

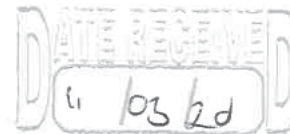


SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int. Trading	Project
151				99
Amount	PO No.			
\$5999.99	021117			
Name (print please)		Sign		
SPM McDONALD		[Redacted]		
Payment Approv		Sign		
Delegate's name (print please)		Sign		
MOISE KHLG		[Redacted]		
Designation		Date		
4/6/94		3/3/70		
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Free Other - IT, ITCap, NABN				

Esther Snell

Purchase order: SL190459

the t/lt agency



OmnicomMediaGroup
 Cpa phd. mem Foundation retail
 Omnicom Media Group Australia Pty Limited
 ABN 74 129 764 883
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292550
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	SEM Technology			
			Attn: CHANTELE LUSTRI	

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
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Adobe Advertising Cloud Search						
[REDACTED]						

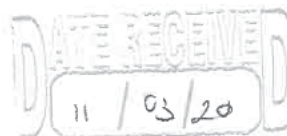
PAYABLE 30 DAYS FROM DATE OF INVOICE. PLEASE MAKE OMNICOM-MEDIA GROUP AUSTRALIA PTY LTD ABN 74-129-764-883 BAU3M REMITTANCE: creditcontrol@omnicommediagroup.com					Total Cost	12,000.00
					Total Charges	12,000.00
					Goods and Services Tax	1,200.00
					Amount Payable	13,200.00

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE					
Entity	Cost Centre	Accounts	Int Trading	Project	Agency
Amount		PO No			
\$112,000.00		190459			
Goods/Services Received					
Name (print please)		Signature			
Smyth		[Redacted]			
Payment Approved					
Delegate's name (print please)		Signature			
SMH		[Redacted]			
Designation		Date			
FINANCE USE ONLY					
Description					
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Free Exempt Outside Scope Capital Free Other - IT, ITCap, NABN					

Esther Snell

the t/lt agency

Purchase order SL190959



OmnicomMediaGroup
 Omnicom Media Group Australia Pty Limited
 ABN 74 109 704 883
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292548
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 4
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Internet			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKGE, A=CFA, B=BONUS, B=BONUS, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Facebook Performance						
[Redacted Content]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY	[SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292548
Product	WHITLAM PHASE 2	[WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia		CANBERRA CITY, ACT, 2601		
Schedule	Whitlam Movie Night Phase 2	[RZ1114]	AUSTRALIA	Page	Page 2 of 4
Purchase Order					
Market Type	National				
Media Type	Internet				

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
[REDACTED]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292548
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 4 of 4
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Internet			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

SUBURBAN LAND AGENCY - Receipts/PAYMENT						Duration / Size	Reference	No	Date and Location(s)	Total
Entity	Cost Centre	Accounts	Int Trading	Project	Agency					
Amount		\$12,100.00		PO No. SL190459						
Goods/Services Received										
Name (print please)			Signature							
ESTHER SWELL			[Redacted]							
Payment Approved										
Delegate's name (print please)			Signature							
SPM MACDONALD			[Redacted]							
Designation			Date							
FINANCE USE ONLY										
Description										
Tax Code: 10% AP Free Exempt Outside Scope										
Capital 10% Capital Free Other - IT, ITCap. NABN										

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAIL TO: [Redacted]
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 120 754 833

CONTACT: creditcontrol@omnicommediagroup.com

Total Cost	11,000.00
Total Charges	11,000.00
Goods and Services Tax	1,100.00
Amount Payable	12,100.00

Esther Snell

Purchase order: SL190489



OmnicomMediaGroup

Op phd Foundation

Omnicom Media Group Australia Pty Limited

ABN 74 100 754 805

32 Pyrmont Bridge Road

Pyrmont NSW 2009

Tel: +61 2 9692 2000

Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292547
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 2 of 2
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Outdoor			

Attn: CHANTELE LUSTRI

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE

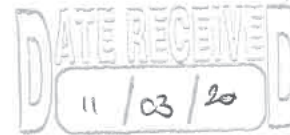
X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Entity	Cost Centre	Account	Date	Program	Placement	Agency	Duration / Size	Reference	No	Rate and Leadline(s)	Total																																																																																			
<table border="1"> <tr> <td>Amount</td> <td>\$ 17,361.88</td> <td>PO No</td> <td>SL190489</td> <td colspan="3"></td> </tr> <tr> <td colspan="7">Goods / Services Received</td> </tr> <tr> <td colspan="3">Name (print please)</td> <td colspan="4">Signature</td> </tr> <tr> <td colspan="3">ESTHER SNELL</td> <td colspan="4">[Redacted]</td> </tr> <tr> <td colspan="7">Payment Approved</td> </tr> <tr> <td colspan="3">Delegate's name (print please)</td> <td colspan="4">Signature</td> </tr> <tr> <td colspan="3">GAIL MACDONALD</td> <td colspan="4">[Redacted]</td> </tr> <tr> <td colspan="3">Designation</td> <td colspan="4">Date</td> </tr> <tr> <td colspan="7">FINANCE USE ONLY</td> </tr> <tr> <td colspan="7">Description</td> </tr> <tr> <td colspan="7">Tax Code: 10% AP Free Exempt Outside Scope</td> </tr> <tr> <td colspan="7">Capital 10% Capital Free Other - IT, ITCap, NABN</td> </tr> </table>							Amount	\$ 17,361.88	PO No	SL190489				Goods / Services Received							Name (print please)			Signature				ESTHER SNELL			[Redacted]				Payment Approved							Delegate's name (print please)			Signature				GAIL MACDONALD			[Redacted]				Designation			Date				FINANCE USE ONLY							Description							Tax Code: 10% AP Free Exempt Outside Scope							Capital 10% Capital Free Other - IT, ITCap, NABN										
Amount	\$ 17,361.88	PO No	SL190489																																																																																											
Goods / Services Received																																																																																														
Name (print please)			Signature																																																																																											
ESTHER SNELL			[Redacted]																																																																																											
Payment Approved																																																																																														
Delegate's name (print please)			Signature																																																																																											
GAIL MACDONALD			[Redacted]																																																																																											
Designation			Date																																																																																											
FINANCE USE ONLY																																																																																														
Description																																																																																														
Tax Code: 10% AP Free Exempt Outside Scope																																																																																														
Capital 10% Capital Free Other - IT, ITCap, NABN																																																																																														

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENT TO: OMNICON MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129

CONTACT: creditcontrol@omnicommediagroup.com

Total Cost	17,537.26
Commission Rebate	-1,753.73
Total Charges	15,783.53
Goods and Services Tax	1,578.35
Amount Payable	17,361.88



TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292547
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 2
Schedule	Whitlam Movie Night Phase 2 [BZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Outdoor			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

	Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Go Transit Media							
Torch Media							

Esther Snell

Purchase order: SL190459

the t./lt agency

DATE RECEIVED
11/03/20

OmnicomMediaGroup
9.9 phd. 0.00 Foundation resolution
Omnicom Media Group Australia Pty Limited
ABN 74 129 754 882
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292551
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Programmatic			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Google Marketing Platform						
[REDACTED]						

PAYABLE 30 DAYS FROM DATE OF INVOICE. PLEASE MAIL TO: OMNICON MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 882
 U3M REMITTANCE: creditcontrol@omnicommediagroup.com
 FINANCE USE ONLY
 Date: _____
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Total Cost	6,000.00
Total Charges	6,000.00
Goods and Services Tax	600.00
Amount Payable	6,600.00

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int. Trading	Project
				Agency
Amount		PO No.		
\$6600.00				
Goods/Services Received				
Name (print please)		Signature		
Name (print please)		Signature		
Payment Approved				
Delegate's name (print please)		Signature		
Date		Signature		
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Capital Free Other - IT, ITCap, NABN				

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int. Trading	Project
Amount \$ 4800.00		PO No.	5190459	
Goods/Services Recd				
Name (print please)		Signature		
Centre		[Redacted]		
Payment Approve				
Delegate's name (print please)		Signature		
Sally Macdonald		[Redacted]		
Designation		Date		
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Capital Free Other - IT, ITCap, NABN				

Esther Snell

Purchase order: SL190459

the t/lt agency

DATE RECEIVED
11 / 03 / 20

OmnicomMediaGroup
the phil mag Foundation
 Omnicom Media Group Australia Pty Limited
 ABN 74 129 754 883
 32 Pyramont Bridge Road
 Pyramont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292544
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Cinema			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Val Morgan Cinema ACT						

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY:
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 883 BSB 012-013 A/C 8368-64415 SWIFT ANZBAU3M REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	11,400.00
Commission Rebate	-1,140.00
Total Charges	10,260.00
Goods and Services Tax	1,026.00
Amount Payable	11,286.00



Esther Snell

Purchase order: SL190459

the t./lt agency

DATE RECEIVED
11/03/20

OmnicomMediaGroup
Group of Companies Foundation
Omnicom Media Group Australia Pty Limited
ABN 74 129 754 882
32 Pyrmont Bridge Road
Pyrmont NSW 2009
Tel: +61 2 9692 2000
Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292545
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Magazines			

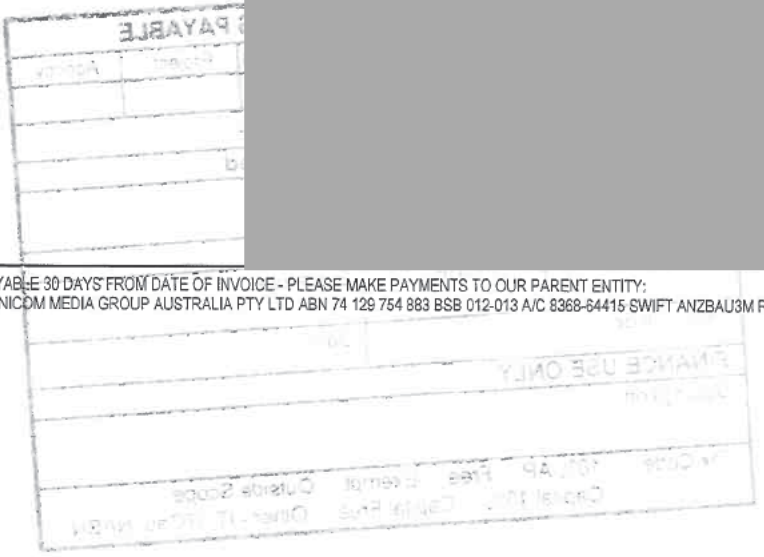
Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Canberra Weekly Magazine						
[Redacted Content]						

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY:
OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 883 BSB 012-013 A/C 8368-64415 SWIFT ANZBAU3M REMITTANCE: creditcontrol@omnicommediagroup.com

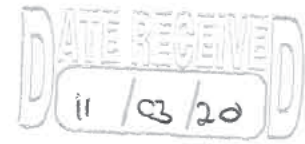
Total Cost	1,170.00
Commission Rebate	-117.00
Total Charges	1,053.00
Goods and Services Tax	105.30
Amount Payable	1,158.30



SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE			
Entity	Cost Centre	Accounts	Int Trading
			Project
Agency			
Amount	PO No. <i>SL190489</i>		
\$1158.30			
Goods/Services Recd			
Name (print please)	Signature		
<i>EMMA WOOD</i>			
Payment Approve			
Delegator's name (print please)	Signature		
<i>Mr Macdonald</i>	<i>[Signature]</i>		
Designation	Date		
FINANCE USE ONLY			
Description			
Tax Code: 10% AP Free Exempt Capital 10% Capital Free Other - IT, ITCap, NABN			

Esther Snell

Purchase order: SL190459



OmnicomMediaGroup
 The Philanthropic Foundation
 Omnicom Media Group Australia Pty Limited
 ABN 74 109 754 863
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE



Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292546
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Outdoor			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
QMS Canberra						
[Redacted Content]						

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAIL TO: OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 109 754 863		U3M REMITTANCE: creditcontrol@omnicommediagroup.com	Total Cost	7,000.00
Description Finance Use Only Date			Commission Rebate	-700.00
Tax Code 10% AB Free Exempt Outside State Capital Exp Capital Free Other - TT (TCS) NABN			Total Charges	6,300.00
			Goods and Services Tax	630.00
			Amount Payable	6,930.00

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE					
Entity	Cost Centre	Accounts	Int. Trading	Project	Agency
Amount		\$ 630.00			
Goods/Services Received		PO No. SL190459			
Name (print please)		ESMITH, RON			
Signature					
Payment Approved					
Delegate's name (print please)		SMY, HAROLD			
Signature					
Date					
FINANCE USE ONLY					
Description					
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Capital Free Other - IT, ITCap, NABN					

Esther Snell
Purchase order: SL190459

the t/lt agency

DATE RECEIVED
11/03/20

OmnicomMediaGroup
phd Foundation resolution
Omnicom Media Group Australia Pty Limited
ABN 74 100 754 883
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292542
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Press			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Canberra Times	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAIL TO: OMNICON MEDIA GROUP AUSTRALIA PTY LTD ABN 74 100 754 883 EMITTANCE: creditcontrol@omnicommediagroup.com		Total Cost	1,500.00
		Commission Rebate	-150.00
		Total Charges	1,350.00
		Goods and Services Tax	135.00
		Amount Payable	1,485.00

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int. Trading	Project
Agency				
Amount	PO No. 511485.00			
	511485.00			
Goods/Services Rece				
Name (print please)		Signature		
[Redacted]		[Redacted]		
Payment Approver				
Delegate's name (print please)		Signature		
G.M. HEDDING		[Redacted]		
Designation		Date		
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Capital Free Other - IT, ITCap, NABN				

Esther Snell

Purchase order: SL190459

the **t/lt** agency



OmnicomMediaGroup
 The phil **Foundation** recognition
 Omnicom Media Group Australia Pty Limited
 ABN 74 120 754 888
 32 Pyrmont Bridge Road
 Pyrmont NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292543
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Radio			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Hit 104.7 Canberra						
MIX 106.3 Canberra						

PAYABLE 30 DAYS FROM DATE OF INVOICE PLEASE MAKE PAYMENTS TO:
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 120 754 888

NZBANK REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	14,433.33
Commission Rebate	-1,443.33
Total Charges	12,990.00
Goods and Services Tax	1,289.00
Amount Payable	14,289.00

FORM WITH MISC INFORMATION AND TAX CODES (mirrored text):

10% GST
 Capital Free
 Other - IT, TCC, MARN
 Tax Code
 10% AP Free Exempt Outside Scope
 Description
 FINANCE USE ONLY
 Description
 Date

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE					
Entity	Cost Centre	Accounts	Int. Trading	Project	Agency
Amount		PO No. 8190459			
		. \$14,289.00			
Goods/Services Recd					
Name (print please)		Signature			
Gordon Wilson		[Redacted]			
Payment Approve					
Delegate's name (print please)		Signature			
Sara Macdonald		[Redacted]			
Designation		Date			
FINANCE USE ONLY					
Description					
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Capital Free Other - IT, ITCap, NABN					

Esther Snell

Purchase order: SL190459 the t/lt agency

DATE RECEIVED
11/03/20

OmnicomMediaGroup
90 pld 000 Foundation 000000
 Omnicom Media Group Australia Pty Limited
ABN 74 129 754 883
 32 Pyramit Bridge Road
 Pyramit NSW 2009
 Tel: +61 2 9692 2000
 Fax: +61 2 9692 2222

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292541
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 3
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
7	Two Batemans Bay Sth Coast					
7	TWO Canberra					
7	flix Canberra					
7	Mate Batemans Bay Sth					
7	Mate Canberra					
9	Canberra (SCA)					

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292541
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 2 of 3
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
------	---------------------	-----------------	-----------	----	---------------------	-------

Prime Batemans Bay Sth

Prime Canberra



Total 9 Canberra (SCA) 750.00

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1292541
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	31/01/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 3 of 3
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Line(s)	Total



SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE	
Entity	Account
Amount	
Goods/Services Received	
Invoice Date	

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY:
OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 888 BSB 012 013 A/C 8368 64415 SWIFT ANZBAU3M REMITTANCE: creditcontrol@omnicommediagroup.com

FINANCE USE ONLY	
Description	
Date	
Tax Code (0?) AP Free Exempt Outside Scope	
Capital Cost	

Total Cost	6,362.00
Commission Rebate	-836.20
Total Charges	5,725.80
Goods and Services Tax	572.58
Amount Payable	6,298.38

SUBURBAN LAND AGENCY - ACCOUNTS PAYABLE				
Entity	Cost Centre	Accounts	Int. Trading	Project
Amount	PO No. S490489			
\$ 6298.38				
Goods/Services Rec				
Name (print please)		Signature		
Sara Sheu		[Redacted]		
Payment Approved				
Delegate's name (print please)		Signature		
Sara Hayward		[Redacted]		
Designation		Date		
FINANCE USE ONLY				
Description				
Tax Code: 10% AP Free Exempt Outside Scope Capital 10% Capital Free Other - IT, ITCap, NABN				

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
9Life Canberra (SCA)						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601		
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA	Page	Page 2 of 17
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
[Redacted Content]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601		
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA	Page	Page 3 of 17
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No.	Rate and Loading(s)	Total
[REDACTED]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 4 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
9	Canberra (SCA)					

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601		
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA	Page	Page 5 of 17
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No.	Rate and Loading(s)	Total
[Redacted Content]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 6 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No.	Rate and Loading(s)	Total
[REDACTED]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 7 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		
<small>X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.</small>				



TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601		
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA	Page	Page 8 of 17
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
[REDACTED]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 9 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 10 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

	Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
GEM Canberra (SCA)							

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 11 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
[Redacted Content]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 12 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		
<small>X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.</small>				

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 13 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 14 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
<p>GO! Canberra (SCA)</p>						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601		
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA	Page	Page 15 of 17
Purchase Order				
Market Type	Regional			
Media Type	Television			
		Attn: CHANTELE LUSTRI		
<small>X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.</small>				

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601		
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA	Page	Page 16 of 17
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No.	Rate and Loading(s)	Total
[Redacted Content]						

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296060
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 17 of 17
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Television			

Attn: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 7					Total Cost 28,837.00
					Commission Rebate -2,883.70
					Total Charges 25,953.30
					Goods and Services Tax 2,595.33
					Amount Payable 28,548.63

TTANCE: creditcontrol@omnicommediagroup.com

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1296061
Product	WHITLAM PHASE 2 [WHITL2]	PO BOX 158	Date	29/02/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2 [RZ1114]	AUSTRALIA		
Purchase Order				
Market Type	Regional			
Media Type	Outdoor			
		Attn: CHANTELE LUSTRI		

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
	Commute Static Street Furn ACT					

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY: OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 883					Total Cost	9,250.00
REMITTANCE: creditcontrol@omnicommediagroup.com					Commission Rebate	-925.00
					Total Charges	8,325.00
					Goods and Services Tax	832.50
					Amount Payable	9,157.50

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1302898
Product	WHITLAM INFO NIGHT [WHITLI]	PO BOX 158	Date	31/03/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Info Night [RZ1136]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Internet			

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUSC, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loadin(s)	Total
Allhomes	[REDACTED]					

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY:
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754

ATTNANCE: creditcontrol@omnicommediagroup.com

Total Cost	3,000.00
Commission Rebate	-300.00
Total Charges	2,700.00
Goods and Services Tax	270.00
Amount Payable	2,970.00

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY	[SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1302897
Product	WHITLAM PHASE 2	[WHITL2]	PO BOX 158	Date	31/03/2020
Country	Australia		CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2	[RZ1114]	AUSTRALIA		
Purchase Order					
Market Type	Regional				
Media Type	Television				

Attr: CHANTELE LUSTRI

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
9 Canberra (SCA)	[REDACTED]					

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY:
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 883

EMITTANCE: creditcontrol@omnicommedagroup.com

Total Cost	950.00
Commission Rebate	-95.00
Total Charges	855.00
Goods and Services Tax	85.50
Amount Payable	940.50

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY [SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1302899
Product	WHITLAM INFO NIGHT [WHITLI]	PO BOX 158	Date	31/03/2020
Country	Australia	CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Info Night [RZ1136]	AUSTRALIA		
Purchase Order				
Market Type	National			
Media Type	Miscellaneous			

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Fees	[REDACTED]					

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY:
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 883

REMITTANCE: creditcontrol@omnicommediagroup.com

Total Cost	0.00
Service Fee	1,238.00
Total Charges	1,238.00
Goods and Services Tax	123.80
Amount Payable	1,361.80

TAX INVOICE/ADJUSTMENT NOTE

Client	SUBURBAN LAND AGENCY	[SUBLAN]	SUBURBAN LAND AGENCY	Invoice No	1310348
Product	WHITLAM PHASE 2	[WHITL2]	PO BOX 158	Date	30/04/2020
Country	Australia		CANBERRA CITY, ACT, 2601	Page	Page 1 of 1
Schedule	Whitlam Movie Night Phase 2	[RZ1114]	AUSTRALIA		
Purchase Order	SL190459				
Market Type	National				
Media Type	Search				

Attn: ESTHER SNELL

X=SIZE, S=SPOT, P=PACKGE, A=CPA, B=BONUS, B=BONUSN, F=FIXED, K=CPC, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Google Search						

PAYABLE 30 DAYS FROM DATE OF INVOICE - PLEASE MAKE PAYMENTS TO OUR PARENT ENTITY:
 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD ABN 74 129 754 883

reditcontrol@omnicommediagroup.com

Total Cost 1,519.77

Total Charges 1,519.77
Goods and Services Tax 151.98
Amount Payable 1,671.75

CRE8IVE

TAX INVOICE

Suburban Land Agency
Attention: ~~Sam McDonald~~ *Esther Snell*
GPO Box 158
CANBERRA AUSTRALIAN CAPITAL TERRITORY 2601
AUSTRALIA

Invoice Date
30 Jan 2020

Invoice Number
INV-4905

Reference
#20689 Whitlam Phase 3 -
Residential Campaign

ABN
32 100 650 039

CRE8IVE Australasia Pty Ltd
GPO Box 924
CANBERRA ACT 2601
AUSTRALIA

esther.snell@act.gov.au

Description	Amount AUD
TOTAL AUD	27,145.80

Due Date: 27 Feb 2020

Payment Terms: 28 Days from date of Invoice
Cheques payable to CRE8IVE Australasia Pty Ltd

VISA



[View and pay online now](#)

CRE8IVE

CRE8IVE Australasia Pty Ltd
02 6162 1888
accounts@cre8ive.com.au
ABN: 32 100 650 039

TAX INVOICE

#INV-5001

Invoice Date: 23/03/2020

Total: \$40,751.70
GST: \$3,704.70

#20689 Whitlam Phase 3 - Residential Campaign

PROGRESS INVOICE

Attention: Sam McDonald (Suburban Land Agency)
GPO Box 158

Canberra ACT 2601

Progress invoice #2

Word Order No. 2019-VP170196
Panel Deed Number: 2016.27954

Invoice Items



Services

Amount

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Sub-total	\$37,047.00
GST	\$3,704.70
Total	\$40,751.70

Related Invoices

Date (raised)	Due	Invoice ID	Subject	Outstanding	Total

Please contact Alberto Florez **immediately** if you have any queries about this invoice.
Terms of trade are available online at c8.com.au/terms_of_trade

Due Date: 20/04/2020

Payment Terms: 28 Days from date of Invoice

Cheques payable to CRE8IVE Australasia Pty Ltd

Direct Deposit to:



For payment via Credit Card (Visa/Mastercard/AMEX) contact Pat Wynn 02 6162 1888

*Credit card payments incur a 1.75% service fee

CRE8IVE Australasia Pty Ltd
02 6162 1888
accounts@cre8ive.com.au
ABN: 32 100 650 039

#INV-5026

Invoice Date: 01/04/2020

Total: \$2,838.00
GST: \$258.00

#20722 Whitlam sales folder production

INVOICE

Attention: Sam McDonald (Suburban Land Agency)
GPO Box 158

Canberra ACT 2601

Work Order No. 2019-VP170196

Estimate #1891

Invoice Items

Services	Amount
Sub-total	\$2,580.00
GST	\$258.00
Total	\$2,838.00

Please contact Naomi Lemmon **immediately** if you have any queries about this invoice.
Terms of trade are available online at c8.com.au/terms_of_trade

Due Date: 28/04/2020

Payment Terms: 28 Days from date of Invoice

Cheques payable to CRE8IVE Australasia Pty Ltd

Direct Deposit to:

For payment via Credit Card (Visa/Mastercard/AMEX) contact Pat Wynn 02 6162 1888

*Credit card payments incur a 1.75% service fee