Tax Invoice

To: Australian Broadcasting Commisison

700 Harris St Ultimo NSW 2007

Attn: Rob Barnfield

Invoice Number: 01696

Date/Tax Point: 28/02/2020

Job Number: 202213

PO Number: N/A

Detail: ABC Bushfire Coverage

*Initial 50% of project fee

Ruby Cha Cha

Suite 2, LvI 5, 162 Goulburn St Surry Hills NSW 2010

+61 280946800 rubychacha.com.au

21,470.00

* indicates a taxable item **Payment Terms** Please remit within 14 days

Address: Account Number: Account Name: Sort Code: Swift/BIC Code:

GST (10%) \$ 2,147.00 **Invoice Total**

Net Total

\$ 23,617.00

\$ 21,470.00

PREFERRED PAYMENT BY DIRECT BANK TRANSFER;

s 47

s 47



AUSTRALIAN BROADCASTING CORPORATION 85 North East Rd, Collinswood SA 5081, Australia ABN 52 429 278 345

ALL ENQUIRIES TO:
Accounts Payable
GPO Box 9994, Adelaide SA 5001, Australia
Email: accounts.payable@abc.net.au

Phone: (08) 8343 4875
Phone International: +61 8 8343 4875
Fax: (08) 8343 4011
Fax International: +61 8 8343 4011

RUBY CHA CHA PTY LTD SUITE 2, LEVEL 5 162 GOULBURN STREET SURRY HILLS NSW 2010

 PAYMENT
 3601166162

 DATE
 26.03.2020

 VENDOR
 131582

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Copy of Remittance Advice

Your Invoice No.	Purch. Ord. No.	Our Invoice No.	Date	Net Amount	Cur
01696		3501355701	28.02.2020	23,617.00	AUD



Invoice Number: AUPI00028114

Page: 1/1

Our Contact: Account Executive:

Client Contact: Robert Barnfield

Dynata Global AU Pty Ltd., Level 11, 131 York Street, Sydney NSW 2000 Australia

TAX INVOICE

Bill To: AUCA000769

Australian Broadcasting Corporation

Attn: Robert Barnfield

Corner Speed Street and Gap Road

Darwin 0800 Australia

Order Reference: ORD-493987-Y8L0-AU01 Order Name: Emergency Communication

Description	Quantity	Unit price	Currency	Line Amount
				s 47
	f	T.	xable Amount	10,239.60
		16		
			GST: 10%	1,023.96
Exchange Rate: 1.00		Total	Amount: AUD	11,263.56

Due to rounding differences, the total amount may differ slightly from our offer.

Delivery and payment conditions according to Dynata Global AU Pty Ltd terms. Conditions: Net 30

Our VAT reg.: **ABN: 16 123 283 830** Your VAT reg.:

Dynata Global AU Pty Ltd, Level 11, 131 York Street, Sydney NSW 2000, AU

s 47

21,470.00

Tax Invoice

To: Australian Broadcasting Commission

700 Harris St Ultimo NSW 2007

Attn: Rob Barnfield

Invoice Number: 01706

Date/Tax Point: 01/04/2020

Job Number: 202213

PO Number: N/A

Account Name: Sort Code: Swift/BIC Code:

Detail: ABC Bushfire Coverage

*Final 50% of project fee

Ruby Cha Cha

Suite 2, LvI 5, 162 Goulburn St Surry Hills NSW 2010

+ 61 2 8094 6800 rubychacha.com.au

,	indicates a taxable item			
	Payment Terms		Net Total	\$ 21,470.00
	Please remit within 14 days		GST (10%)	\$ 2,147.00
Address: Account Number:		s 47	Invoice Total	\$ 23,617.00

PREFERRED PAYMENT BY DIRECT BANK TRANSFER;



AUSTRALIAN BROADCASTING CORPORATION 85 North East Rd, Collinswood SA 5081, Australia ABN 52 429 278 345

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Accounts Payable
GPO Box 9994, Adelaide SA 5001, Australia
Email: accounts.payable@abc.net.au

Phone: (08) 8343 4875
Phone International: +61 8 8343 4875
Fax: (08) 8343 4011
Fax International: +61 8 8343 4011

RUBY CHA CHA PTY LTD SUITE 2, LEVEL 5 162 GOULBURN STREET SURRY HILLS NSW 2010

 PAYMENT
 3601170229

 DATE
 07.05.2020

 VENDOR
 131582

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Copy of Remittance Advice

Your Invoice No.	Purch. Ord. No.	Our Invoice No.	Date	Net Amount	Cur
01706		3501363311	01.04.2020	23,617.00	AUD



AUSTRALIAN BROADCASTING CORPORATION 85 North East Rd, Collinswood SA 5081, Australia ABN 52 429 278 345

ALL ENQUIRIES TO:
Accounts Payable
GPO Box 9994, Adelaide SA 5001, Australia
Email: accounts.payable@abc.net.au

Phone: (08) 8343 4875
Phone International: +61 8 8343 4875
Fax: (08) 8343 4011

Fax International:

+61 8 8343 4011

DYNATA GLOBAL AU PTY LTD SURVEY SAMPLING AUSTRALIA PTY LTD LEVEL 11, 131 YORK STREET SYDNEY NSW 2000

 PAYMENT
 3601171565

 DATE
 21.05.2020

 VENDOR
 135865

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Copy of Remittance Advice

Your Invoice No.	Purch. Ord. No.	Our Invoice No.	Date	Net Amount	Cur
AUPI00028114		3501365393	30.03.2020	11,263.56	AUD