Decisive Publishing Pty Ltd				
PO Box A191				
Sydney South NSW Australia 1235 ABN 13 065 084 960				
Phone: +61 (2) 9261 1606				
Fax: +61 (2) 9261 5434 Email: <mark>s22 @</mark> commsdaymail.com				
TAX INVOICE NO: 16005	Purchase C	order no:		
06 June 2016 Delivery Address	Billing Add	ress		
Library Manager (IMS) IT & S S				
Department of Communications				
GPO Box 2154				
Canberra ACT 2601 Product Name	Period of su	ubscription		Cost
Communications Day	01-Sep-16 to 0	1-2eb-1/		15,000.00
			GST	\$1,500.00
			Total	A\$16,500.00
•	@communications.gov	.au		
No of recipients 1				
Payment details: We offer this inv date of issue. Cheques should be				ment is 14 days after
Subscriber ID 1204				
Remittance Advice (Please incl	ude with your remit	tance)	Invoice r	io: 16005
Library Manager (IMS) IT & S S	Services Branch			
Department of Communications				
GPO Box 2154				
Canberra ACT 2601				
Communications Day	01_Con 16 to 01	-Son_17	Tatal	A\$16 500 00
Communications Day I would like to pay by (circle app	01-Sep-16 to 01 propriate):	-3eh-11	rotal	A\$16,500.00
NOTE: We do not pass on cred		lients.		
Credit Card: Visa	MasterCard	Bankcard	Amex	Diners
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Name on card:				
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	5.g. (4.6)			
Cheque: Please send to the above	e address or fax forn	with credit care	d details to+	<u>61 2 9261 5434</u>
Direct Debit: Please quote the inv	oice number when	making payme	nts by dired	<u>t debit</u>
Decisive Publishing Pty Ltd Con	nmonwealth Bank o	f Australia Leic	hhardt NSV	<u>V 2040</u>
Australia BSB: s22	Account No: s2		CBA Swi	ftcode: s22

Decisive Publishing Pty Ltd			
PO Box A191 Sydney South NSW Australia 1235			
ABN 13 065 084 960 Phone: +61 (2) 9261 1606			
Fax: +61 (2) 9261 5434 Email:s22_@commsdaymail.com			
Issue Date: 12/07/2017			
TAX INVOICE NO: 18310	Purchase Orde	er no:	
Delivery Address	Billing Addres	<u>s</u>	
^{s22} Library Manager (IMS) IT & S Servic Department of Communications and GPO Box 2154 Canberra ACT 2601			
Product Name	Period of subso	cription	Cost
	01-Sep-17 to 01-Se		\$15,000.00
		GST	1500
		Total	A\$16,500.00
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^{s22} Library Manager (IMS) IT & S Servic Department of Communications and GPO Box 2154 Canberra ACT 2601			
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Name on card:			
Expiry date:	Signature:		
Cheque: Please send to the above add	ress or fax form wit	h credit card details to-	<u>- 61 2 9261 5434</u>
Direct Debit: Please quote the invoice	number when mak	ing payments by dire	<u>ct debit</u>
Decisive Publishing Pty Ltd Common	wealth Bank of Au	stralia Leichhardt NS	<u>W 2040</u>
Australia BSB: s22	Account No: s22	CBA Sw	iftcode: s22

Decisive Publishing Pty Ltd PO Box A191 Sydney South NSW Australia 1 ABN 13 065 084 960	235		
Phone: +61 (2) 9261 1606 Fax: +61 (2) 9261 5434			
Email:s22 @commsdaymail.com TAX INVOICE NO: 18893	Purchase Order n	0:	
1 September 2018		-	
<u>Delivery Address</u> Media		Billing Ad	<u>dress</u>
Library Manager (IMS) IT & Department of Communicati GPO Box 2154 Canberra ACT 2601			
Product Name	Period of subscrip	tion	Cost
Communications Day	01-Sep-18 to 01-Sep-:	19	\$15,000.00
		GST	1500
		Total	A\$16,500.00
Recipient email details: s22	@communications.gov.au		
No of recipients intranet			
date of issue. Cheques should	invoice on the understanding to be made payable to Decisive P	ublishing Pty Ltd	
Subscriber ID 1204 Remittance Advice (Please	include with your remittance)	Invoice	no: 18893
Media Library Manager (IMS) IT & Department of Communicati GPO Box 2154 Canberra ACT 2601			
Communications Day I would like to pay by (circle	••••	9 Tota	I A\$16,500.00
NOTE: We do not pass on c	redit card fees to our clients.		
Credit Card: Visa	MasterCard Bank	card Amex	Diners
Card Number:			
Name on card:			
Expiry date:	Signature:		
Cheque: Please send to the al	pove address or fax form with c	redit card details to	+ 61 2 9261 5434
Direct Debit: Please quote the	invoice number when making	payments by dire	ect debit
Decisive Publishing Pty Ltd	Commonwealth Bank of Austr	alia Leichhardt NS	<u>SW 2040</u>
Australia BSB: \$22	Account No: s22	CBA Sw	viftcode: s22

Decisive Publishing Pty Ltd				
PO Box A191 Sydney South NSW Australia 1235				
ABN 13 065 084 960				
Phone: +61 (2) 9261 1606 Fax: +61 (2) 9261 5434				
Email:s22 @commsdaymail.com				
TAX INVOICE NO: 21917	Purchase C	order no:		
Delivery Address			Billing Add	ress
Media Communications Branch				
Department of Communications GPO Box 2154	and the Arts			
Canberra ACT 2601				
Product Name	Period of su	ubscription		Cost
Communications Day	1/09/2019 to 1	L/09/2020		\$15,000.00
			GST	1500
			Total	A\$16,500.00
Recipient email details: s22	@communications.go	v.au		
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Cheques should be made payable				
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Media Communications Branch				
Department of Communications	and the Arts			
GPO Box 2154 Canberra ACT 2601				
Caliberta ACT 2001				
			T = 4 = 1	
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NOTE: We do not pass on credi	• •	lients		
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Cheque: Please send to the above	e address or fax form	n with credit ca	ard details to+	<u>61 2 9261 5434</u>
Direct Debit: Please quote the inve	oice number when	making paym	ents by direc	t debit
Decisive Publishing Pty Ltd Com	monwealth Bank o	f Australia Le	ichhardt NSV	<u>V 2040</u>
Australia BSB: s22	Account No: sa	22	CBA Swit	tcode: s22

FOI 23-241

Decisive Pu Suite 3, 20 Cliff St NSW Australia 20 ABN 13 065 084 960 Email: 522 @com TAX INVOICE N Invoice Date: 1	, Milsons Point 61 msdaymail.com I <mark>O: 38067</mark>	/ Ltd Purchase	Order no:		
Delivery Addree Media Communi Department of C GPO Box 2154 Canberra ACT 2 Australia	ications Branch communications	and the Arts		<u>Billing Addr</u>	<u>ess</u>
Product Name		Period of s	subscription		Cost
Communication	s Day	1/09/2020 to 3	1/09/2021		AU\$15,000.00
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				Total	\$16,500.00
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		oice on the unders to Decisive Publish		he term for pay	ment is 14 days.
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Media Commun Department of C GPO Box 2154 Canberra ACT 2 Australia	communications	and the Arts			
Communication I would like to pa NOTE: We do n	ay by (circle app	1/09/2020 to : propriate): it card fees to our		Total /	AU\$16,500.00
Credit Card:	Visa	MasterCard	Bankcard	Amex	Diners
Card Number:					
Name on card:					
Expiry date:		Signature:			
Cheque: Pleases	send to the above	e address or fax for	m with credit c	ard details to+ (<u> 51 2 9261 5434</u>
Direct Debit: Please quote the invoice number when making payments by direct debit					
Decisive Publishi	ng Pty Ltd Com	monwealth Bank	of Australia L	eichhardt NSW	/ 2040
<u>Australia Bs</u>	SB: ^{s22}	Account No:	22	CBA Swif	tcode: ^{s22}

FOI 23-241

Decisive Publishing I Suite 3, 20 Cliff St, Milsons Poin NSW Australia 2061 ABN 13 065 084 960 Email: ⁵²² @commsdaymail.co TAX INVOICE NO: 47878 Invoice Date: 28/09/2021	it	no: 45140999	
Delivery Address Media Communications Bran Department of Communication GPO Box 2154 Canberra ACT 2601 Australia		<u>Billing Ad</u>	<u>dress</u>
Product Name	Period of subscri	ption	Cost
Communications Day	1/09/2021 to 1/09/20	022	AU\$15,000.00
		GST	<u>\$1,500.00</u>
		Total	\$16,500.00
Recipient email details: media@co	mmunications.gov.au		
No of recipients:	invoice on the understanding	that the town for n	wmont is 14 days
Payment details: We offer this Cheques should be made payal			iyillelit is 14 uays.
Subscriber ID 1204 Remittance Advice (Please in	nclude with your remittance) Invoice	no: 47878
Media Communications Bran Department of Communicatio GPO Box 2154 Canberra ACT 2601 Australia			
Communications Day I would like to pay by (circle a NOTE: We do not pass on ci	••••		I AU\$16,500.00
Credit Card: Visa	MasterCard Ban	kcard Amex	Diners
Card Number:			
Name on card:			
Expiry date:	Signature:		
Cheque: Please send to the ab	ove address or fax form with	credit card details to	+ 61 2 9261 5434
Direct Debit: Please quote the	invoice number when makin	iq payments by dire	ect debit
Decisive Publishing Pty Ltd C	ommonwealth Bank of Aust	ralia Leichhardt NS	<u>W 2040</u>
Australia BSB: ^{s22}	Account No: s22	CBA Sw	viftcode: s22

FOI 23-241

Suite 3, 20 Cli NSW Australia ABN 13 065 084 9 Email: ⁵²² @ TAX INVOIC Invoice Date Delivery Add	260 commsdaymail. E NO: 48646 9: 11/08/2022 dress	com Purchase (<u>Silling Add</u>	ress
Department o GPO Box 21 Canberra AC Australia	54 3T 2601	anch tions and the Arts			
Product Nam	ie	Period of s	ubscription		Cost
Communicat	ions Day	1/09/2022 to 1	/09/2023		\$17,250.00
				GST	<u>1725</u>
Recinient email	details: media@/	communications.gov.au		Total	\$18,975.00
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		is invoice on the underst able to Decisive Publishi			ment is 14 days.
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	54	anch tions and the Arts			
Communications Day1/09/2022 to 1/09/2023Total AU\$18,975.00I would like to pay by (circle appropriate):NOTE: We do not pass on credit card fees to our clients.					
Credit Card:	Visa	MasterCard	Bankcard	Amex	Diners
Card Number:					
Name on card:					
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Cheque: Please send to the above address or fax form with credit card details to+ 61 2 9261 5434					
Direct Debit: Please quote the invoice number when making payments by direct debit					
Decisive Publi	shing Pty Ltd	Commonwealth Bank of	f Australia Leic	chhardt NSV	<u>V 2040</u>
Australia	B\$B: s22	Account No: st	22	CBA Swit	ftcode: s22