

**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: 16005****Purchase Order no:**

06 June 2016

**Delivery Address****Billing Address**

Library Manager (IMS) IT & S Services Branch  
 Department of Communications and the Arts.  
 GPO Box 2154  
 Canberra ACT 2601

Product Name	Period of subscription	Cost
<b>Communications Day</b>	<b>01-Sep-16 to 01-Sep-17</b>	<b>\$15,000.00</b>
		GST \$1,500.00
		<b>Total A\$16,500.00</b>

Recipient email details: s22 @communications.gov.au

**No of recipients 1**

**Payment details: We offer this invoice on the understanding that the term for payment is 14 days after date of issue. Cheques should be made payable to Decisive Publishing Pty Ltd**

Subscriber ID 1204

Remittance Advice (Please include with your remittance)

**Invoice no: 16005**

Library Manager (IMS) IT & S Services Branch  
 Department of Communications and the Arts.  
 GPO Box 2154  
 Canberra ACT 2601

**Communications Day 01-Sep-16 to 01-Sep-17 Total A\$16,500.00**

I 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:** \_\_\_\_\_

**Expiry date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**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 Publishing Pty Ltd Commonwealth Bank of Australia Leichhardt NSW 2040**

**Australia**      **BSB:** s22      **Account No:** s22      **CBA Swiftcode:** 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 Order no:**

**Delivery Address**

**Billing Address**

s22

Library Manager (IMS) IT & S Services Branch  
 Department of Communications and the Arts.  
 GPO Box 2154  
 Canberra ACT 2601

Product Name	Period of subscription	Cost
<b>Communications Day</b>	<b>01-Sep-17 to 01-Sep-18</b>	<b>\$15,000.00</b>
		<b>GST 1500</b>
		<b>Total A\$16,500.00</b>

**Recipient email details:** s22(1)(a)(ii) @communications.gov.au

**No of recipients intranet**

**Paid by**

**Payment details: We offer this invoice on the understanding that the term for payment is 30 days after date of issue. Cheques should be made payable to Decisive Publishing Pty Ltd**

Subscriber ID 1204

Remittance Advice (Please include with your remittance)

**Invoice no: 18310**

s22

Library Manager (IMS) IT & S Services Branch  
 Department of Communications and the Arts.  
 GPO Box 2154  
 Canberra ACT 2601

**Communications Day 01-Sep-17 to 01-Sep-18 Total A\$16,500.00**

I 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:** \_\_\_\_\_

**Expiry date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**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 Publishing Pty Ltd Commonwealth Bank of Australia Leichhardt NSW 2040**

**Australia      BSB:** s22                      **Account No:** s22                      **CBA Swiftcode:** 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: 18893**                      **Purchase Order no:**  
 1 September 2018

**Delivery Address**

Media  
 Library Manager (IMS) IT & S Services Branch  
 Department of Communications and the Arts.  
 GPO Box 2154  
 Canberra ACT 2601

**Billing Address**

Product Name	Period of subscription	Cost
<b>Communications Day</b>	<b>01-Sep-18 to 01-Sep-19</b>	<b>\$15,000.00</b>
	GST	1500
	<b>Total</b>	<b>A\$16,500.00</b>

Recipient email details: s22 @communications.gov.au

**No of recipients intranet**

**Payment details: We offer this invoice on the understanding that the term for payment is 14 days after date of issue. Cheques should be made payable to Decisive Publishing Pty Ltd**

Subscriber ID 1204  
 Remittance Advice (Please include with your remittance)

**Invoice no: 18893**

Media  
 Library Manager (IMS) IT & S Services Branch  
 Department of Communications and the Arts.  
 GPO Box 2154  
 Canberra ACT 2601

**Communications Day                      01-Sep-18 to 01-Sep-19                      Total A\$16,500.00**

I would like to pay by (circle appropriate):

**NOTE:** We do not pass on credit card fees to our clients.

<b>Credit Card:</b>	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Bankcard	<input type="checkbox"/> Amex	<input type="checkbox"/> Diners
<b>Card Number:</b>	_____				
<b>Name on card:</b>	_____				
<b>Expiry date:</b>	_____				
<b>Signature:</b>	_____				
<b>Cheque:</b> Please send to the above address or fax form with credit card details to+ 61 2 9261 5434					
<b>Direct Debit:</b> <b>Please quote the invoice number when making payments by direct debit</b>					
<b>Decisive Publishing Pty Ltd Commonwealth Bank of Australia Leichhardt NSW 2040</b>					
<b>Australia</b>	<b>BSB:</b> s22	<b>Account No:</b> s22	<b>CBA Swiftcode:</b> s22		

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 Fax: +61 (2) 9261 5434  
 Email: s22 @commsdaymail.com

**TAX INVOICE NO: 21917****Purchase Order no:****Delivery Address**

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601

**Billing Address**

Product Name	Period of subscription	Cost
<b>Communications Day</b>	<b>1/09/2019 to 1/09/2020</b>	<b>\$15,000.00</b>
		<b>GST 1500</b>
		<b>Total A\$16,500.00</b>

**Recipient email details:** s22 @communications.gov.au

**No of recipients intranet**

**Payment details: We offer this invoice on the understanding that the term for payment is 14 days. Cheques should be made payable to Decisive Publishing Pty Ltd**

Subscriber ID 1204

Remittance Advice (Please include with your remittance)

**Invoice no: 21917**

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601

**Communications Day 1/09/2019 to 1/09/2020 Total A\$16,500.00**

I 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:** \_\_\_\_\_

**Expiry date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**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 Publishing Pty Ltd Commonwealth Bank of Australia Leichhardt NSW 2040**

**Australia**      **BSB:** s22      **Account No:** s22      **CBA Swiftcode:** s22

**Decisive Publishing Pty Ltd**

Suite 3, 20 Cliff St, Milsons Point  
 NSW Australia 2061  
 ABN 13 065 084 960

Email: s22 @commsdaymail.com

**TAX INVOICE NO: 38067**

**Purchase Order no:**

**Invoice Date: 10/06/2021**

**Delivery Address**

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601  
 Australia

**Billing Address**

Product Name	Period of subscription	Cost
<b>Communications Day</b>	<b>1/09/2020 to 1/09/2021</b>	<b>AU\$15,000.00</b>
		<b>GST \$1,500.00</b>
		<b>Total \$16,500.00</b>

Recipient email details: media@communications.gov.au

**Payment details: We offer this invoice on the understanding that the term for payment is 14 days. Cheques should be made payable to Decisive Publishing Pty Ltd**

Subscriber ID 1204

Remittance Advice (Please include with your remittance)

Invoice no: 38067

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601  
 Australia

**Communications Day 1/09/2020 to 1/09/2021 Total AU\$16,500.00**

I would like to pay by (circle appropriate):

NOTE: We do not pass on credit card fees to our clients.

<b>Credit Card:</b>	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Bankcard	<input type="checkbox"/> Amex	<input type="checkbox"/> Diners
<b>Card Number:</b>	_____				
<b>Name on card:</b>	_____				
<b>Expiry date:</b>	_____				
<b>Signature:</b>	_____				
<b>Cheque:</b> Please send to the above address or fax form with credit card details to+ 61 2 9261 5434					
<b>Direct Debit:</b> Please quote the invoice number when making payments by direct debit					
<b>Decisive Publishing Pty Ltd Commonwealth Bank of Australia Leichhardt NSW 2040</b>					
<b>Australia</b>	<b>BSB:</b> s22	<b>Account No:</b> s22	<b>CBA Swiftcode:</b> s22		

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**Decisive Publishing Pty Ltd**

Suite 3, 20 Cliff St, Milsons Point  
 NSW Australia 2061  
 ABN 13 065 084 960

Email: s22 @commsdaymail.com

**TAX INVOICE NO: 47878**  
**Invoice Date: 28/09/2021**

**Purchase Order no: 45140999**

**Delivery Address**

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601  
 Australia

**Billing Address**

Product Name	Period of subscription	Cost
<b>Communications Day</b>	<b>1/09/2021 to 1/09/2022</b>	<b>AU\$15,000.00</b>
		<b>GST \$1,500.00</b>
		<b>Total \$16,500.00</b>

Recipient email details: media@communications.gov.au

No of recipients:

**Payment details: We offer this invoice on the understanding that the term for payment is 14 days. Cheques should be made payable to Decisive Publishing Pty Ltd**

Subscriber ID 1204

Remittance Advice (Please include with your remittance)

Invoice no: 47878

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601  
 Australia

**Communications Day 1/09/2021 to 1/09/2022 Total AU\$16,500.00**

I would like to pay by (circle appropriate):

NOTE: We do not pass on credit card fees to our clients.

<b>Credit Card:</b>	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Bankcard	<input type="checkbox"/> Amex	<input type="checkbox"/> Diners
<b>Card Number:</b>	_____				
<b>Name on card:</b>	_____				
<b>Expiry date:</b>	_____				
<b>Signature:</b>	_____				
<b>Cheque:</b> Please send to the above address or fax form with credit card details to+ 61 2 9261 5434					
<b>Direct Debit:</b> Please quote the invoice number when making payments by direct debit					
<b>Decisive Publishing Pty Ltd Commonwealth Bank of Australia Leichhardt NSW 2040</b>					
<b>Australia</b>	<b>BSB:</b> s22 _____	<b>Account No:</b> s22 _____	<b>CBA Swiftcode:</b> s22 _____		

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Suite 3, 20 Cliff St, Milsons Point  
 NSW Australia 2061  
 ABN 13 065 084 960

Email: s22 @commsdaymail.com

**TAX INVOICE NO: 48646**

**Purchase Order no:**

**Invoice Date: 11/08/2022**

**Delivery Address**

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601  
 Australia

**Billing Address**

Product Name	Period of subscription	Cost
<b>Communications Day</b>	<b>1/09/2022 to 1/09/2023</b>	<b>AU\$17,250.00</b>
		<b>GST 1725</b>
		<b>Total \$18,975.00</b>

Recipient email details: media@communications.gov.au

**No of recipients:**

**Payment details: We offer this invoice on the understanding that the term for payment is 14 days. Cheques should be made payable to Decisive Publishing Pty Ltd**

Subscriber ID 1204

Remittance Advice (Please include with your remittance)

Invoice no: 48646

Media Communications Branch  
 Department of Communications and the Arts  
 GPO Box 2154  
 Canberra ACT 2601  
 Australia

**Communications Day 1/09/2022 to 1/09/2023 Total AU\$18,975.00**

I 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:**

—

**Expiry date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**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 Publishing Pty Ltd Commonwealth Bank of Australia Leichhardt NSW 2040**

**Australia**      **BSB:** s22      **Account No:** s22      **CBA Swiftcode:** s22

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