



Tax Invoice

Invoice number - 987654-100

Date Aug 2, 2025
Due on Sep 2, 2025

From

Dunder Mufflin Inc. Australia
14 Raglan Street
Merlwood, Queensland
4605
Australia
ABN (Australia Business #): 33 512 784 334

To

Impact Tech Australia PTY LTD
Level 1, 80 Albion Street
Surry Hills, NSW 2010
Australia
ABN (Australia Business #): 82 612 591 858

Description	Actions	Net	GST	Gross
Advertising Media Partner Payout - June 2025	3000	\$18,000.00	\$1,800.00	\$19,800.00
Advertising Media Partner Payout - May 2025	2250	\$9,000.00	\$900.00	\$9,900.00
Bonuses, Make Goods and Paid Placements - June 2025		\$3,000.00	\$300.00	\$3,300.00
		Total excl GST		\$30,000.00
		Total GST		\$3,000.00
		Invoice Total		\$33,000.00

This invoice is generated for actions that locked in the month of July 2025.
GST is included on applicable transactions at 10%.



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Advertising Partner Details

Brand	Program	Event Month	Action Earnings	Other Earnings	Net Earnings	GST	Gross Earnings
Brand A	Program A	June 2025	\$4,500.00	\$3,000.00	\$7,500.00	\$750.00	\$8,250.00
Brand A	Program A	May 2025	\$3,000.00	\$0.00	\$3,000.00	\$300.00	\$3,300.00
Brand A	Program B	June 2025	\$4,500.00	\$0.00	\$4,500.00	\$450.00	\$4,950.00
Brand A	Program B	May 2025	\$1,500.00	\$0.00	\$1,500.00	\$150.00	\$1,650.00
Brand B	Program C	June 2025	\$3,000.00	\$0.00	\$3,000.00	\$300.00	\$3,300.00
Brand B	Program C	May 2025	\$1,500.00	\$0.00	\$1,500.00	\$150.00	\$1,650.00
Brand B	Program D	June 2025	\$1,800.00	\$0.00	\$1,800.00	\$180.00	\$1,980.00
Brand B	Program D	May 2025	\$1,200.00	\$0.00	\$1,200.00	\$120.00	\$1,320.00
Brand C	Program E	June 2025	\$1,800.00	\$0.00	\$1,800.00	\$180.00	\$1,980.00
Brand C	Program E	May 2025	\$900.00	\$0.00	\$900.00	\$90.00	\$990.00
Brand C	Program F	June 2025	\$600.00	\$0.00	\$600.00	\$60.00	\$660.00
Brand C	Program F	May 2025	\$450.00	\$0.00	\$450.00	\$45.00	\$495.00
Brand D	Program G	June 2025	\$1,200.00	\$0.00	\$1,200.00	\$120.00	\$1,320.00
Brand D	Program G	May 2025	\$300.00	\$0.00	\$300.00	\$30.00	\$330.00
Brand D	Program H	June 2025	\$600.00	\$0.00	\$600.00	\$60.00	\$660.00
Brand D	Program H	May 2025	\$150.00	\$0.00	\$150.00	\$15.00	\$165.00
Sub Total			\$27,000.00	\$3,000.00	\$30,000.00	£3,000.00	\$33,000.00