

TAX INVOICE



Invoice Date
5 Feb 2025
Invoice Number
INV-0035
Reference

House of Fields Design
Unit 204 12 Bellevue St
NEWCASTLE WEST
NSW 2302
AUSTRALIA

ABN
19 802 911 331

Description	Quantity	Unit Price	Amount AUD
- Social Media Management (Instagram, Facebook, LinkedIn, Google My Business) including: - Strategy (analysing intended audience and tailoring accordingly) - Creative, Copywriting and Scheduling Content to Facebook, Instagram, Google My Business and LinkedIn, including Reposting, Reels and Stories - Video Scripts - Monitoring Social Media Channels including messages, following, liking and commenting to grow audience base. - Newsletter x 2 including all Creative (GIFS and Photos) and any Copywriting. Time inclusive of research, downloading / uploading pictures, editing etc. - Blog x 2 including all Creative (GIFS and Photos) and any Copywriting. Time inclusive of research, downloading / uploading pictures, editing etc. - Special Content Creation - Time inclusive of research, downloading / uploading pictures, editing etc. - Marketing Consulting including any Zoom Meetings, LinkedIn Strategy, Social Media Strategy, Email Marketing Strategy and General Marketing Discussions. - Facebook Group Marketing Project Manager - Social Media Advertisement(s)	4.00	500.00	2,000.00
		Subtotal	2,000.00
		TOTAL GST 10%	200.00
		TOTAL AUD	2,200.00

Due Date: 12 Feb 2025
Payment to
Name : House of Fields Design
BSB:
Number :



PAYMENT ADVICE

To: House of Fields Design
Unit 204 12 Bellevue St
NEWCASTLE WEST NSW 2302
AUSTRALIA

Customer	
Invoice Number	INV-0035
Amount Due	2,200.00
Due Date	12 Feb 2025

Amount Enclosed

Enter the amount you are paying above