

Cost Estimate (NG79133384-QU01 - • 2019WCI039 - Camden City Council)

DATE CREATED	14/07/2020	AGENCY NAME	NG7913 - Department of Planning and Environment
CAMPAIGN	• 2019WCI039 - Camden City Council	CONTACT	Liz Pride
CAMPAIGN TYPE	Public Notice	PURCHASE ORDER NUMBER	
BLAZE JOB NUMBER	LP1668	DEPARTMENT REFERENCE	Mellissa Felipe

PRINT MEDIA

WEEK COMMENCING 20 JUL 2020

22-Jul-2020	Campbelltown Macarthur Advertiser & Camden-Narellan Advertiser - EGN Mono Print	T41_Mono -	\$166.80
SUB-TOTAL (EXC GST)			\$166.80

AGENCY SERVICES

22-Jul-2020	Despatch	N/A	\$3.87
22-Jul-2020	Production	N/A	\$108.00
SUB-TOTAL (EXC GST)			\$111.87

LINE ITEM TOTAL (EXC GST)	\$278.67
LESS COMMISSION	\$16.68
SERVICE FEE (4%)	\$6.67
TOTAL (EXC GST)	\$268.66
GST	\$26.87
AMOUNT TO PAY	\$295.53

Cost Estimate (NG79133384-QU01 - • 2019WCI039 - Camden City Council)

Client billing details must be filled out in full. Failure to do so will result in campaign delays. (Please print clearly.)

APPROVAL

**Authorised by
(Name):**

Title:

Signature:

Date:
