

AJC Audit Services

4 Vintage Court
Glengowrie SA 5044
Phone: 0409031327
tony@ajcauditservices.com.au
ABN: 58 220 598 973

Tax invoice

Invoice number 00000049 Issue date 11/05/2022 Due date 25/05/2022

Bill to
Geoff Brock
PO Box 519
Port Pirie 5540
Australia


Ship to
Geoff Brock
PO Box 519
Port Pirie 5540
Australia

Item ID	Description	Units	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
AUDITSERV	Audit Services - Audit of Capped Expenditure for 2022 election.	2	2.25	200.00 GST	450.00
Subtotal (exc. tax)					\$450.00
Tax					\$45.00
Total Amount (inc. tax)					\$495.00
Total paid					\$0.00
Balance due					\$495.00

View your invoice online
[Click here to view](#)

How to pay Due date: 25/05/2022


BPAY®




Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Scan the QR code or click the link above to view this invoice online.



Pay now

Bank deposit via EFT

Bank WESTPAC

Name JANT80 PTY LTD AS TRUSTEE FOR JANT80 UNIT TRUST

BSB 035212

AC# 261480

Ref# 00000049

Mail a cheque

Cheques payable to
AJC Audit Services

Mail to
4 Vintage Court
Glengowrie SA 5044

Auditor details

Miss ☐ Ms ☐ Mrs ☐ Mr ☒ Dr ☐ Auditor Number **226482**

Surname **CONOLAN** Given Name(s) **ANTHONY JOHN**

Address
Street **A VINTAGE COURT**

Suburb **GLENGOWRIE** State **SA** Postcode **5044**

Return details

Lodging entity **GEOFF BROCK - MP STUART**

Type of return **CAPPED EXPENDITURE.**

Return period **1ST JULY 2021 - 18TH APRIL 2022**

Declaration & Acknowledgement

I declare that:

- I am a registered company auditor under the *Corporations Act 2001*.
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return or claim.
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications:

NIL

- Within the last 10 years, I have not been a member of a registered political party.
- I have no reason to think any statement in the declaration is not correct.

I acknowledge that:

- If, in carrying out an audit to prepare this certificate, I have become aware of a matter that is reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must, within 7 days after becoming aware of the matter, give the Electoral Commissioner written notice of the matter (section 130ZW).
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature **ACONOLAN**

Date **11/5/2022**

Enquiries and lodgement to:

Funding, Disclosure and Registration Branch
Electoral Commission South Australia
GPO BOX 646
Adelaide SA 5001

Telephone:
Fax:
Email:

08 7424 7400
08 7424 7444
ecsa.fad@sa.gov.au

Supplier	Description	Quote	Paid		Ex GST				
Automatic Print	24K How To Vote	\$1,507.00	\$1,507.00		1370.00				
Automatic Print	300 & 40 Corflutes	\$6,040.00	\$6,040.00		5490.91				
Australia Post	Port Augusta	\$925.38	\$925.38		841.25				
Australia Post	Port Pirie	\$2,283.06	\$2,283.60		2076.00				
Joby	TV Promo	\$1,440.00	\$1,440.00		1309.09				
Radio 5 CS		\$3,333.00	\$2,591.60		2356.00				
Radio 5CS	Breakfast Interview	\$300.00	\$1,760.00		1600.00				
Central TV		\$4,400.00	\$4,400.00		4000.00				
Automatic Print	T Shirts	\$700.00	\$700.00		636.36				
Automatic Print	50 Caps	\$650.00	\$650.00		590.91				
Automatic Print	Print Pt Augusta	\$1,155.00	\$1,155.00		1050.00				
Automatic Print	Print Port Pirie	\$1,474.00	\$1,474.00		1340.00				
Midstate Hardware	Cable Ties	\$696.50	\$696.50		633.18				
Bring Ideas to Life	200 Corflutes	\$1,936.00	\$1,936.00		1760.00				
Post Box Rental	25% costing	\$211.00	\$52.75		47.95				
		\$27,050.94	\$27,611.83	\$0.00	\$25,101.66				

Alcosh 11/5/22