



**TENDER NUMBER 23061**

**SUPPLY & INSTALLATION  
OF FOOTPATH LIGHTING  
AT BROADVIEW PARK,  
LANDSDALE**

More detailed information  
can be obtained from  
Marcela Jones on telephone:  
(08) 9405 5515

**Tender closes: 3pm, Tuesday  
11 July 2023**

**TENDER NUMBER 23083  
CONSTRUCTION OF  
UPGRADE WORKS AT  
YANCHEP LAGOON KIOSK**

More detailed information  
can be obtained from  
Michael Chin on telephone:  
(08) 9405 5974

**Tender closes: 3pm, Tuesday  
27 June 2023**

**TENDER NUMBER 23109  
SUPPLY & INSTALLATION  
OF SPORTS  
FLOODLIGHTING  
AT DALVIK PARK, MERRIWA**

More detailed information  
can be obtained from  
Marcela Jones on telephone:  
(08) 9405 5515

**Tender closes: 3pm, Tuesday  
11 July 2023**

Tenders must be submitted  
through the eTenderBox  
website [https://wanneroo.  
etenderbox.com.au](https://wanneroo.etenderbox.com.au)

A tender that has not been  
submitted electronically when  
tenders close will not be  
considered for evaluation.  
Facsimile, e-mail or hand  
delivered tenders will not be  
considered for evaluation.

The City of Wanneroo may  
decline to accept any tender.  
Canvassing of Councillors will  
disqualify.

**DANIEL SIMMS  
CHIEF EXECUTIVE OFFICER**

# Marketforce

If this invoice is paid within 30 days, a settlement discount of 5% applies on The West Australian spend, and will be applied as a credit on the following month's statement. All advertising is procured via the WALGA Group Advertising Contract, delivering aggregate whole of sector media rates.

1314 HAY STREET, WEST PERTH. WA 6005

MARKETFORCE PTY LTD ABN 24 008 781 904  
EMAIL: Accounts@marketforce.com.au TEL: 08-9488-9488

## PROFORMA INVOICE

<b>Client</b>	City of Wanneroo-Contracts&Pur	[WANTEN]	City of Wanneroo	<b>Invoice No</b>	171579
<b>Product</b>	The West Australian-Wan CP	[WESWCP]	Locked Bag 1	<b>Date</b>	30/06/2023
<b>Country</b>	Australia		WANNEROO, WA, 6946		
<b>Schedule</b>	23061, 23083, 23109	[E03808]		<b>Page</b>	Page 1 of 1
<b>Purchase Order</b>	Gemma Greenaway				
<b>Caption</b>					
<b>Client Reference</b>					

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, F=FIXED, K=CPC, K=CPV, M=CPM, %=Perc., C=Cum.Perc.

Date	Program / Placement	Duration / Size	Reference	No	Rate and Loading(s)	Total
Metropolitan Western Australia Saturday 03/06/2023	The West Australian Local Government Tenders	77x1 Lines		1	725.82(S) Total The West Australian Production Fees Ad Processing Fee Total Production Fees	725.82 725.82 0.00 25.00 25.00

EFT: NAB Account # 734097905 BSB 083-054. Please email remittance to: accounts@marketforce.com.au  
Terms of payment are strictly 30 days from invoice date.

**Total Cost** 750.82

**Total Charges** 750.82  
**Goods and Services Tax** 75.08  
**Amount Payable** 825.90