

INVOICE



BILL TO:

Invoice No. 0002

Simon Rorke

simonr@peopleselect.com.au

Due Date: 22 February 2024

FROM:

Beyond Virtual

natalie@beyondvirtual.com.au

11 Jasmine Street, Botany NSW 2019

DESCRIPTION	HOURS	TOTAL
Administration & Scheduling Support	40	\$2,000
Website Design & Maintenance		
Business planning & Project Management		
CRM & Job Placement Ads		
Graphic Design & Document Creation		
Social Media Management		
Total amount		\$2,000

PAYMENT METHOD

Commonwealth Bank

Beyond Virtual

BSB: 062 692

Account No: 2120 6549

ABN 98 432 880 924

NOTES

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Thank You