

SAMANTA DAVIES

INVOICE

36 Aldridge Street, Endeavour hills 3802.
samanthakatedavies@gmail.com
04 934 629 38

PAYMENT MADE TO:

NAB BANK
BSB: 083-325
ACC: 86-544-2078
ACC NAME: SAMANTHA DAVIES

INVOICE # SamanthaDavies001

Invoice date: 04/05/2023

Due date: 14 DAYS

BILL TO

Address: Talent Pay, Suite 4.01, 365 Little Collins Street
Melbourne VIC 3000 Australia Job Name: L'Oreal CeraVe
Talent Pay Job # PROD02745/1
Prodigious Job #: BP095-002708-00

PRODUCTION NAME	PAYMENT TERMS	JOB TITLE
L'Oreal CeraVe	14 days	Production Runner

DESCRIPTION	QTY/HR	UNIT PRICE	TOTAL
1-8 HOURS STANDARD @ \$400 (7:30-15:30)	8	50	\$400.0
AFTER 8 HOURS @ TIME AND HALF (15:30-17:30)	2	75	\$150.0
AFTER 10 HOURS @ DOUBLE (17:30-18:30)	1	100	\$100.0
Sub meal break 30 minutes		Less 30 minutes	
		Total Hours:	10.5
TOTAL			\$625.0

Thank you!

Tax file number: 851 980 116

IOOF Personal Super

Member Number: 16377451 | US1: SMF0126AU | Fund ABN: 49100103722

Address Level 1, 800 Bourke Street Docklands