

**Samyan Pty Ltd**

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Point Cook, VIC - 3030  
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**Email:** [brahm.gupta@gmail.com](mailto:brahm.gupta@gmail.com)  
**ABN:** 33 656 980 433

**INVOICE**

Period **30-May-22** to **12-Jun-22**

**INVOICE#:** 20220612  
**DATE:** JUNE 12, 2022

**TO:**

**MetaPM**

Level 3, 420 Collins Street,  
Melbourne, VIC 3000  
[payroll@metapm.com.au](mailto:payroll@metapm.com.au)

**FOR:**

AGL Energy

Period **30-May-22** to **3-Jun-22 (5 Days)**

Period **6-Jun-22** to **10-Jun-22 (5 Days)**

DESCRIPTION	RATE Per Day	QUANTITY (Days)	AMOUNT
Digital Dev - Consultant	\$950.00	10	\$9,500.00
SUBTOTAL			\$9,500.00
TAX (10%)			\$950.00
TOTAL			\$10,450.00
BALANCE DUE			\$10,450.00

Bank Transfer:

**Account name:** SAMYAN PTY LTD

**BSB:** 062-692

**Account number:** 4968 3582