|  |  |
| --- | --- |
| Samyan Pty Ltd  16 Postema Dr  Point Cook, VIC - 3030  **Phone**: +61 420 375 228  **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