

TAX INVOICE

Watershed

Invoice Date 13 Dec 2024

Invoice Number

WS001

Reference WS001

ABN

12 681 915 373

EMHM Consulting 20 Rankins Rd

KENSINGTON VIC 3031

AUSTRALIA

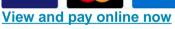
Description	Quantity	Unit Price	GST	Amount AUD
EMH Day Rate (50% Discount)	19.00	700.00	10%	13,300.00
EMH Superannuation on Day Rate	19.00	80.50	No GST	1,529.50
			Subtotal	14,829.50
		TOTA	L GST 10%	1,330.00
			TOTAL AUD	16,159.50

Due Date: 20 Dec 2024

Edward Miller

BSB 633123 ACC 205770423





PAYMENT ADVICE

To: **EMHM Consulting** 20 Rankins Rd

KENSINGTON VIC 3031

AUSTRALIA

Customer	Watershed
Invoice Number	WS001
Amount Due	16,159.50
Due Date	20 Dec 2024
Amount Enclosed	1

Enter the amount you are paying above