

TAX INVOICE

Watershed

Invoice Date
13 Dec 2024

Invoice Number
WS001

Reference
WS001

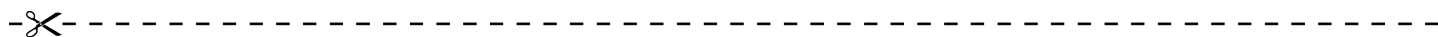
ABN
12 681 915 373

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
			TOTAL 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	Enter the amount you are paying above