

TAX INVOICE



RMIT University
124 La Trobe Street, Melbourne VIC
Melbourne, VIC,
3000, Australia
Attn: Aditya Kappagantula

Planit Test Management Solutions Pty Ltd
Suite 901 Level 9, 309 Kent Street
Sydney, NSW, 2000, AU
accountsreceivable.au@planittesting.com
ABN 61 079 209 135

Invoice Number : 5009113
Invoice Date : 31/08/2024
Purchase Order : PO00097256
Engagement Reference :
Project Number : 81155

Line Total	13,515.00
GST	1,351.50
Total	14,866.50
Payment Received	0.00

Payment Terms 30 DAYS EOM Due Date 30/09/2024 (AUD)Balance Due \$14,866.50

DESCRIPTION	QTY (Days)	UNIT PRICE (ex GST)	TAX AMT	TOTAL PRICE (ex GST)
Pasupunuri, Santoshi	17.00	795.00	1,351.50	13,515.00

Direct Deposit Details:

Account Name: Planit Test Management Solutions Pty Ltd
Bank: Westpac Banking Corporation
BSB: 032-084
Account: 125236
SWIFT Code: WPACAU2S
Reference: RMIT University/5009113
Remittance advice or enquiries relating to this invoice may be emailed to:
accountsreceivable.au@planittesting.com

Client: RMIT University
Billing Period: 01/08/2024 - 31/08/2024

Employee	Daily Rate Excl. GST	Hour Rate Day/8.00	TimeSheet 28/07/2024	Billable Hours	Billable Days	Total Excl. GST	GST	Total Value
Santoshi Pasupunuri	795.00	99.38	16.00	16.00	2.00	1,590.00	159.00	1,749.00

Employee	Daily Rate Excl. GST	Hour Rate Day/8.00	TimeSheet 04/08/2024	Billable Hours	Billable Days	Total Excl. GST	GST	Total Value
Santoshi Pasupunuri	795.00	99.38	40.00	40.00	5.00	3,975.00	397.50	4,372.50

Employee	Daily Rate Excl. GST	Hour Rate Day/8.00	TimeSheet 11/08/2024	Billable Hours	Billable Days	Total Excl. GST	GST	Total Value
Santoshi Pasupunuri	795.00	99.38	40.00	40.00	5.00	3,975.00	397.50	4,372.50

Employee	Daily Rate Excl. GST	Hour Rate Day/8.00	TimeSheet 18/08/2024	Billable Hours	Billable Days	Total Excl. GST	GST	Total Value
Santoshi Pasupunuri	795.00	99.38	40.00	40.00	5.00	3,975.00	397.50	4,372.50