



Invoice

Tax Invoice No.: SIMONRMST01202405-991661
Date of issue: 31/05/2024

Bill to

PeopleSelect Pty Ltd

Unit 20 35-39 Glenmore Street
Naremburn
NSW
2065

Grand total (AUD) \$400.95

Account payable within 7 days

Your payment method: Credit card

The full amount of the invoice will automatically be charged to your credit card on the invoice's date of issue. No further action is necessary.

Bank account

Bank	ANZ Bank
Branch	Pitt & Hunter Streets
Name	SERVCORP MOUNT STREET PTY LTD
BSB	012-003
Account type	Cheque Account
Account No.	8384-90349

Servcorp Mount Street Pty Ltd

Level 25
100 Mount St
North Sydney

Telephone:	+61 2 8019 7000
ABN:	69 102 643 621
Web:	www.servcorp.com.au

Balance

Balance from April 2024	\$0.00
Received in May 2024	\$963.00

Balance -\$963.00

Invoice details

Monthly subscriptions for 2024 Jun	\$176.00
Membership / Rental for 2024 Jun	\$330.00
Refreshments	\$5.50
Team Services	\$183.00

Sub total	\$694.50
Taxable amount	\$694.50
Tax	\$69.45

Total \$763.95

Additional deposit

Total \$600.00

Grand total

Total \$400.95

Notice

Servcorp pays you 10% commission for every Serviced Office referral! Get 1 month membership free for every successful Virtual Office referral!

Category	Item	Date	Quantity	Description	Amount
Membership / Rental	Coworking Set up Fee	20/05/2024	1	Setup fee	330.00
	Coworking Dedicated Desk Full Time	31/05/2024	1	Coworking Dedicated Desk Full Time 20/05/2024 - 19/06/2024	0.00
	Coworking Dedicated Desk Full Time	31/05/2024	1	Coworking Dedicated Desk Full Time 20/06/2024 - 30/06/2024	173.07
	Front of House Services	31/05/2024	1	Front of House Services 20/05/2024 - 19/06/2024	0.00
	Front of House Services	31/05/2024	1	Front of House Services 20/06/2024 - 30/06/2024	2.93
Refreshments	Miscellaneous Bar Item	22/05/2024	1	1 x Granola	2.50
	Miscellaneous Bar Item	24/05/2024	1	1 x Diet Coke	3.00
Team Services	General Task - With Booking	22/05/2024	10	Eliha Bakhtawar - 1 hour 30 minutes (1:10pm-2:40 pm) PA Consult-systems overview and consult.	183.00

Sub total	694.50
Tax (10%)	69.45
Total	763.95

Transaction total	763.95
Sub total	694.50
Taxable amount	694.50
Tax	69.45