Think Innovations Pty Ltd ABN 37 094 364 511

Level 35, Tower One Barangaroo International Towers Sydney, 60 Barangaroo Avenue Sydney NSW, 2000

TAX INVOICE NUMBER 28

BILL TO

INVOICE DETAILS

CLIENT ID

398 NAME Ben Chong **EMAIL**

benjamin.chong@onlineagility.com

COMPANY Online Agility

ABN 19 161 549 944

COMPANY ADDRESS

Level 2, 60 Clarence Street, Sydney NSW

INVOICE DATE

January 04, 2023 12:00 AM **PAYMENT DUE DATE** January 11, 2023

PHONE 0412 505 617 **INVOICE STATUS**

INVOICE CURRENCY

AUD

AMOUNT OUTSTANDING

\$25,904.72

INVOICE SUMMARY

Item No.	Cover Date	Description	No. of Hours	Hourly Rate	Amount
1	2023-01-01 - 2023-01-31	Christine Emmanuelle Bago	176.00	\$8.59	\$1,511.84
2	2023-01-01 - 2023-01-31	Janice Dunganon	176.00	\$12.55	\$2,208.80
3	2023-01-01 - 2023-01-31	Josel Kim	176.00	\$10.00	\$1,760.00
4	2023-01-01 - 2023-01-31	Jerr Wyne Pingol	168.00	\$11.90	\$1,999.20
5	2023-01-01 - 2023-01-31	Raquel Francisco	168.00	\$10.32	\$1,733.76
6	2023-01-01 - 2023-01-31	Michelle Negrido	176.00	\$11.19	\$1,969.44
7	2023-01-01 - 2023-01-31	Ma. Regil Surio	168.00	\$9.54	\$1,602.72
8	2023-01-01 - 2023-01-31	Jacqueline Lim	168.00	\$9.54	\$1,602.72
9	2023-01-01 - 2023-01-31	Alyssa Parrocho	168.00	\$9.54	\$1,602.72
10	2023-01-01 - 2023-01-31	Jameah Malabanan	176.00	\$9.54	\$1,679.04
11	2023-01-01 - 2023-01-31	Renier Jay Jr. Ybañez	184.00	\$11.07	\$2,036.88
12	2023-01-01 - 2023-01-31	JOHNSON DE GUZMAN	184.00	\$9.54	\$1,755.36
13	2023-01-01 - 2023-01-31	Mark Efren De Leon	176.00	\$11.15	\$1,962.40
14	2023-01-01 - 2023-01-31	Rhea Cardinal	176.00	\$14.09	\$2,479.84

TOTAL AMOUNT	\$25,904.72
GST	\$0.00
AMOUNT	\$25,904.72

HOW TO PAY

Online using Credit / Debit Card for all currencies.

Click HERE to pay online using Visa, Mastercard or Amex. Merchant facility fee applies for credit card (AMEX/ Visa / MasterCard: 1.3% for AUD; 2.5% for other currencies).

Via Phone with Credit / Debit Card for all currencies.

Call +61 2 7201 9698 to pay using a credit card. Merchant facility fee applies for credit cards (AMEX/ Visa / MasterCard: 1.3% for AUD; 2.5% for other currencies).

Pay ID

Remote Staff Pay ID: admin@remotestaff.com.au

Bank Transfer

Australia (Dollar)

Bank Name : NAB Bondi Junction Branch Account Name: Think Innovations Pty Ltd

BSB: 082 140

Account Number: 49 058 9267 Swift Code: NATAAU3303M

Paypal

Pay To: Accounts@remotestaff.com.au. PayPal fees range from 1.1% - 2.4% of your invoice amount. Fees will be charged on your next month's invoice.