

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 10

BILL TO

CLIENT ID

6925

NAME

Aaron Young

EMAIL

aaron@alltypemetal.com.au

COMPANY

ALL TYPE METAL RECYCLING

ABN

34 621 268 746

COMPANY ADDRESS

Linear Drive, Mango Hill QLD 4509, Australia

INVOICE DETAILS

INVOICE DATE

January 02, 2023 12:00 AM

PAYMENT DUE DATE

January 11, 2023

PHONE

0432 250 230

INVOICE STATUS**INVOICE CURRENCY**

AUD

AMOUNT OUTSTANDING

\$1,936.64

INVOICE SUMMARY

Item No.	Cover Date	Description	No. of Hours	Hourly Rate	Amount
1	2023-01-01 - 2023-01-31	Michelle Cuadra	176.00	\$10.78	\$1,897.28
2	2023-01-01 - 2023-01-31	Juan	4.25	\$9.26	\$39.36
AMOUNT					\$1,936.64
GST					\$0.00
TOTAL AMOUNT					\$1,936.64

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.