

DoBi Steel Fixing Pty
Ltd

INVOICE

Invoice #: cmfo254t00001w578p6jelzcx

Date: Sep 17, 2025

SUBMITTED

Professional Steel Fixing Services

ABN: 12 345 678 901
Email: admin@dobisteelfixing.com.au
Phone: (02) 1234 5678

Contractor Details

Name: worker01 Dani Email: worker01@mail.com
Period: Sep 08, 2025 - Sep 14, 2025 Hourly Rate: \$2.00/hr

Work Summary

Date	Builder	Location	Tonnage (hrs)	Day Labour (hrs)	Total (hrs)
Sep 11, 2025	Apex ltd apex-03	sub office	5.00	8.00	13.00

Total Hours: 13.00 hrs

Hourly Rate: \$2.00

TOTAL AMOUNT: \$26.00

Please retain this document for your records.