

DoBi Steel Fixing Pty
Ltd

INVOICE

Invoice #: cmfo2bbid0003w578wxo87p50

Date: Sep 17, 2025

Professional Steel Fixing Services

SUBMITTED

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 01, 2025 - Sep 07, 2025 Hourly Rate: \$2.00/hr

Work Summary

Date	Builder	Location	Tonnage (hrs)	Day Labour (hrs)	Total (hrs)
Sep 04, 2025	Apex ltd apex-03	sub office	2.00	6.00	8.00

Total Hours: 8.00 hrs

Hourly Rate: \$2.00

TOTAL AMOUNT: \$16.00

Please retain this document for your records.