

OneStop IT Talents

Tax Invoice

ABN: 86 627 998 930 26 Castricum Place

Ferntree Gully, Victoria 3156 Phone Number: 0420 308 885

Email Address: ravinder.kaur@onestoptalents.com.au

Bill To Avant Insurance Limited

Invoice Number 5082#

Level 6, Tower 3, Darling Park Tower,

Date 02/02/2023

201 Sussex St, NSW 2000.

ONESTOP BUSINESS GROUP PTY LTD

Account BSB: - 063894

Details Account No: - 10492886

Description	Days Worked	Daily Rate	Amount
Vikas Kuncham - Contracting 16/01/2023 to 22/01/2023	5	\$650	\$3,250.00
Vikas Kuncham - Contracting 23/01/2023 to 29/01/2023	4	\$650	\$2,600.00

Subtotal	5,850.00	
GST	\$585.00	
Total	\$6,435.00	