

Staff Master
ABN:

Propagate
20A Macquaire St
Prahran VIC 3181

Bill Enquiries

Propagate
Tel: 0402133066
Email: propagate.au@gmail.com
Invoice Number: 47

Tax Invoice

Issue Date: 06th Mar 2014

Services Rended

Charge Details

Total Due **\$1,900.00**

Due Date 05th Apr 2014

GST \$172.73

Expense Break Down

Description	GST	Cost	Total
First offical job campaign - Staff Services	\$172.73	\$1,727.27	\$1,900.00

Terms & Conditions of Payment

How to Pay

Direct Deposit

Account Name:
BSB:
Account:

Staff Master

Head Office: asd
asd
AU
Telephone: 234234
Email: as@asd.com
Website:

Credit Card



Call 234234 to pay by Credit Card.
An Additional (1.5%) charge will be applied