

Staff Master
ABN: 122 889 11234

The Royal Alfred
20A Macquaire St
Pahran VIC 3181

Tax Invoice

Issue Date: 19th Mar 2014

Services Rended

Bill Enquiries

Staff Master
Tel: 1300 692 792
Email: team@staffmaster.com.au
Invoice Number: 34

Charge Details

Total Due	\$3,662
	.50
Due Date	18th Apr 2014
GST	\$323.86

Expense Break Down

Description	GST	Cost	Total
Royal Alfred - March2014 - Staff Services	\$311.14	\$3,111.36	\$3,422.50
Clothes	\$3.64	\$36.36	\$40.00
Ticket	\$4.55	\$45.45	\$50.00
Ticket	\$4.55	\$45.45	\$50.00
More expense			\$100.00

Terms & Conditions of Payment

Our payment terms are 30 days from issue

How to Pay

Direct Deposit

Account Name: Staff Master
BSB: 667219
Account: 1992 3452

Staff Master

Head Office:
20 A Macquarie Street
PahranVIC
AU 3181

Telephone: 1300 692 792
Email: team@staffmaster.com.au
Website: www.staffmaster.com.au

Credit Card



Call 1300 692 792 to pay by Credit Card.
An Additional (1.5%) charge will be applied

Royal Alfred - March2014

Job Date	Venue	Start - Finish	Break	Hours	Pay Rate	Total
11-03-2014	Alfred Health	01:00 - 07:30	30 mins	6	Level 2	\$210.00
13-03-2014	Alfred Health	01:00 - 07:30	30 mins	6	Level 2	\$210.00
16-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$477.50
17-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
18-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
18-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
19-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
16-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$477.50