



Staff Master
ABN: 122 889 11234

Melbourne Cricket Club
103 Batman Avenue
Richmond VIC 3181

Tax Invoice

Issue Date: 01st Apr 2014

Services Rended

Bill Enquiries

Staff Master
Tel: 1300 692 792
Email: accounts@staffmaster.com.au
Invoice Number: 22
PO Number: Unspecified

Charge Details

Total Due	\$8,045.00
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Due Date	01st May 2014
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GST	\$724.09
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Expense Break Down

Description	GST	Cost	Total
MCG - June 2014 - Staff Services	\$633.18	\$6,331.82	\$6,965.00
Travel Costs			\$40.00
Travel Cost			\$40.00
Venue Hire	\$90.91	\$909.09	\$1,000.00

Terms & Conditions of Payment

Our payment terms are 30 days from issue. Late fees may apply

How to Pay

Direct Deposit

Account Name: Staff Master INC
BSB: 667219
Account: 1992 3452333

Staff Master

Head Office:
20 A Macquarie Street (Off Chappel)
PrahraVIC
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

MCG - June 2014

Job Date	Venue	Start - Finish	Break	Hours	Pay Rate	Total
25-03-2014	MCG	12:00 - 22:30	30 mins	10	Level 1	\$300.00
26-03-2014	MCG	12:00 - 22:00	30 mins	9.5	Level 1	\$950.00
26-03-2014	MCG	12:00 - 22:00	30 mins	9.5	Level 1	\$950.00
26-03-2014	MCG	12:00 - 22:00	30 mins	9.5	Level 1	\$285.00
24-03-2014	MCG	12:00 - 22:00	30 mins	9.5	Level 1	\$285.00
24-03-2014	MCG	12:00 - 22:00	30 mins	9.5	Level 1	\$950.00
24-03-2014	MCG	12:00 - 22:00	30 mins	9.5	Level 1	\$950.00