



Staff Master  
ABN: 122 889 11234

**The Royal Alfred**  
**20A Macquaire St**  
**Prahran VIC 3181**

## Tax Invoice

Issue Date: 31st Mar 2014

## Services Rended

### Bill Enquiries

Staff Master  
Tel: 1300 692 792  
Email: team@staffmaster.com.au  
Invoice Number: 19  
PO Number: Unspecified

### Charge Details

<b>Total Due</b>	<b>\$2,982.50</b>
------------------	-------------------

Due Date	30th Apr 2014
----------	---------------

GST	\$271.14
-----	----------

## Expense Break Down

Description	GST	Cost	Total
Alfred Health - Mar 2014 - Staff Services	\$266.59	\$2,665.91	\$2,932.50
Travel Costs	\$4.55	\$45.45	\$50.00

### 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)  
PrahranVIC  
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