

Staff Master
ABN: 122 889 11234

The Royal Alfred
20A Macquaire St
Pahran VIC 3181

Tax Invoice

Issue Date: 28th Mar 2014

Services Rended

Bill Enquiries

Staff Master
Tel: 1300 692 792
Email: team@staffmaster.com.au
Invoice Number: 16
PO Number: 20A

Charge Details

Total Due **\$495.00**

Due Date 27th Apr 2014

GST \$41.36

Expense Break Down

| Description | GST | Cost | Total |
|---|---------|----------|----------|
| Alfred Hospital - June 2014 Shifts - Staff Services | \$38.18 | \$381.82 | \$420.00 |
| Travel Cost | \$3.18 | \$31.82 | \$35.00 |
| Milk | | | \$40.00 |

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)
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