



Staff Master
ABN: 122 889 11234

The Royal Alfred
20A Macquaire St
Prahran 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
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Due Date	27th Apr 2014
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GST	\$41.36
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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)
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