



Staff Master
ABN: 122 889 11234

The Royal Alfred
20A Macquaire St
Pahran VIC 3181

Tax Invoice

Issue Date: 15th May 2014

Services Rended

Bill Enquiries

Staff Master
Tel: 1300 692 792
Email: team@staffmaster.com.au
Invoice Number: 46
PO Number: Unspecified

Charge Details

Total Due **\$4,165.00**

Due Date 14th Jun 2014

GST \$360.45

Expense Break Down

Description	GST	Cost	Total
Royal Alfred - March2014 - Staff Services	\$347.73	\$3,477.27	\$3,825.00
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
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