

masterful solutions for managing casual staff

Propagate ABN: 123456789

Propagate 20A Macquaire St Prahran VIC 3181

Tax Invoice
Issue Date: 06th Mar 2014

Services Rended

Bill Enquiries

Propagate

Tel: 0402133066

Email: propagate.au@gmail.com

Invoice Number: 39

Charge Details	
Total Due	\$1,900.00
Due Date	05th Apr 2014
GST	\$172.73

Expense Break Down

Description GST Cost Total

\$172.73 \$1,727.27 \$1,900.00

Terms & Conditions of Payment

How to Pay

Direct Deposit

Account Name: BSB:

Account:

Credit Card

Call to pay by Credit Card. An Additional (1.5%) charge will be applied **Propagate**

ΑU

Head Office: Telephone:

Email: team@propagate.com.au

Website: