

Staff Master  
ABN: 122 889 11234

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

## Tax Invoice

Issue Date: 19th Mar 2014

## Services Rended

### Bill Enquiries

Staff Master  
Tel: 1300 692 792  
Email: team@staffmaster.com.au  
Invoice Number: 34

### Charge Details

**Total Due** **\$3662.50**

Due Date 18th Apr 2014

GST \$323.86

## Expense Break Down

Description	GST	Cost	Total
Royal Alfred - March2014 - Staff Services	\$311.14	\$3111.36	\$3422.50
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

### 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

Royal Alfred - March2014

Job Date	Venue	Start - Finish	Break	Hours	Pay Rate	Total
11-03-2014	Alfred Health	01:00 - 07:30	30 mins	6	Level 2	\$210.00
13-03-2014	Alfred Health	01:00 - 07:30	30 mins	6	Level 2	\$210.00
16-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$477.50
17-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
18-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
18-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
19-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$367.50
16-03-2014	Not Specified	01:00 - 12:00	30 mins	10.5	Level 2	\$477.50