



masterful solutions for managing casual staff

Company Name
ABN: 123 456 789

Client Name
123 Client Address
Suburb VIC 3000

Tax Invoice

Issue Date: 27th Jan 2013

Invoice Title (Default Campaign Name)

Bill Enquiries

Company Name
Tel: 1300 200 300
Email: accounts@company.com
Invoice Number: smFRE-001

Charge Details

Total Due \$12,234.00

Due Date 14 Feb 2014

GST

\$1930.4

Expense Break Down

Description	GST	Cost
Staffing Services (Automated cost and line item)	\$1,830.40	\$18,304.00
Staffing Services (Automated cost and line item)	\$1,830.40	\$18,304.00
Staffing Services (Automated cost and line item)	\$1,830.40	\$18,304.00

For a full itemised breakdown of this invoice please refer to page 2

Terms & Conditions of Payment

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How to Pay

Direct Deposit

Account Name: Fresh Events
BSB: 034722
Account: 209321

Credit Card

 Call (07) 3852 2211 to pay by Credit Card
An Additional (1.5%) charge will be applied

Fresh Events + People Pty Ltd

Head Office: Telephone: (07) 3852 2211
31 Jeays Street Email: admin@freshevents.net.au
Bowen Hills QLD Website: www.freshevents.net.au
Australia 4006

Campaign 1

Date	Venue Name Goes Here	Senior Barstaff Role	Start-Finish	Break(m)	Quantity(h)	Rate(ph)	Total
24/04/14	Venue Name Goes Here	Senior Barstaff	09.30-15.30	45	7.5	\$35.00ph	\$262.50
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Campaign 2

24/04/14	Venue Name Goes Here	Senior Barstaff	09.30-15.30	45	7.5	\$35.00ph	\$262.50
24/04/14	Venue Name Goes Here	Senior Barstaff	09.30-15.30	45	7.5	\$35.00ph	\$262.50
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On Job Expense Break Down

Date	Venue Name Goes Here	Description	GST	Total
24/04/14	Venue Name Goes Here	Staff expense description	\$30.00	\$300