

Staff Master  
ABN: 122 889 11234

**Melbourne Cricket Club**  
**103 Batman Avenue**  
**Richmond VIC 3181**

Bill Enquiries

Melbourne  
Cricket Club  
Tel: 03 9662 4491  
Email: jameslilly@mccg.com  
Invoice Number: 20

## Tax Invoice

Issue Date: 16th Mar 2014

## Services Rended

### Charge Details

**Total Due** **\$1155.00**

**Due Date** 15th Apr 2014

**GST** \$90.45

## Expense Break Down

Description	GST	Cost	Total
AFL ROUND 1 - Corporate Boxes - Staff Services	\$64.55	\$645.45	\$710.00
Random expenses			\$100.00
MCG - June 2014 - Staff Services	\$25.91	\$259.09	\$285.00
Milk			\$50.00
Parking			\$10.00

### 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