



Staff Master  
ABN: 122 889 11234

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

## Tax Invoice

Issue Date: 25th Mar 2014

# Services Rended - March 2013

### Bill Enquiries

Staff Master  
Tel: 1300 692 792  
Email: team@staffmaster.com.au  
Invoice Number: 4  
PO Number: Unspecified

### Charge Details

**Total Due** **\$13,932.50**

Due Date 30th Mar 2014

GST \$1,266.59

## Expense Break Down

Description	GST	Cost	Total
Alfred Health - Mar 2014 - Staff Services	\$266.59	\$2,665.91	\$2,932.50
Venue Hire	\$1,000.00	\$10,000.00	\$11,000.00

### Terms & Conditions of Payment

Our payment terms are 30 days from issue. Late fees may apply

## How to Pay

### Direct Deposit

Account Name: Staff Master INC  
BSB: 667219  
Account: 1992 3452333

### Staff Master

Head Office:  
20 A Macquarie Street (Off Chappel)  
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

Alfred Health - Mar 2014

Job Date	Venue	Start - Finish	Break	Hours	Pay Rate	Total
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