

Staff Master  
ABN:

**Propagate**  
**20A Macquaire St**  
**Prahran VIC 3181**

Bill Enquiries

Propagate  
Tel: 0402133066  
Email: propagate.au@gmail.com  
Invoice Number: 47

## Tax Invoice

Issue Date: 06th Mar 2014

## Services Rended

### Charge Details

**Total Due** **\$1,900.00**

Due Date 05th Apr 2014

GST \$172.73

## Expense Break Down

Description	GST	Cost	Total
First offical job campaign - Staff Services	\$172.73	\$1,727.27	\$1,900.00

## Terms & Conditions of Payment

## How to Pay

### Direct Deposit

Account Name:  
BSB:  
Account:

### Staff Master

Head Office: asd  
asd  
AU  
Telephone: 234234  
Email: as@asd.com  
Website:

### Credit Card



Call 234234 to pay by Credit Card.  
An Additional (1.5%) charge will be applied