

Staff Master
ABN: 111 222 333

Propagate
20A Macquaire St
Pahran VIC 3181

Bill Enquiries

Propagate
Tel: 0402133066
Email: propagate.au@gmail.com
Invoice Number: SM45

Tax Invoice

Issue Date: 05th Mar 2014

Services Rended

Charge Details

Total Due **\$1,900.00**

Due Date 04th 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

term and conditions of payment this is text for term and conditions this text can be changed through system and choose company profile. this text will show up on every generated invoice

How to Pay

Direct Deposit

Account Name: Raquel
BSB: 111 222 111
Account: 111 222 333

Staff Master

Head Office:
20 A Macquarie St
PahranVIC
AU 3181

Telephone: (03) 9817 123 32
Email: team@staffmaster.com.au
Website: www.staffmaster.com.au

Credit Card



Call (03) 9817 123 32 to pay by Credit Card.
An Additional (1.5%) charge will be applied