## Tax Invoice

Account No	300011287 200
Tax Invoice No	180463
Period Ending	09/04/2017



Deloras Dube Estia Investments Pty. Ltd. Estia Health - Keilor Estia - Keilor 357 Camberwell Road CAMBERWELL, VIC, 3124

Cost Code	
Terms	7 days
Invoice Date	16/04/2017
Page No	1

T/Sheet Number	Temp / Contractor	Dates Worked	Description	PO Number	Item	Qty	Rate Exc of GST	Total Exc of GST
	BAILEY, SUSAN (SUSIE)	09/04/2017 09/04/2017 09/04/2017	Chef - Qualified		WeekEnd Laundry Tools	7.50 1.00 7.50	54.0200 1.8700 0.3500	405.15 1.87 2.63

REMITTANCE ADVICE

Banking details - ANZ BSB: 013-645 ACCT NO: 836908334

Contact accounts for any queries.

REMITTANCE: accounts@ur.com.au

United Recruitment Pty Ltd Level 6 523 Burwood Road Hawthorn VIC 3122 ABN : 64 059 959 590

ESTIA INVESTMENTS PTY. LTD. ESTIA HEALTH - KEILOR

Tax Invoice No	Account No	Amount
180463	300011287	\$450.61
Terms	Period Ending	Invoice Date
7 days	09/04/2017	16/04/2017

\$409.65

\$450.61

\$40.96

Sub Total

Plus GST

Total Inc GST