

TAX INVOICE

Estia Kensington Gardens Aged Care

Invoice Date
31 Mar 2017

Invoice Number
MUR-5971

Reference
16.03.17 - 31.03.17

ABN
13 149 438 371

Murto Pty Ltd
Unit 4, 53-57 Glen Osmond Road
EASTWOOD SA 5063
P: 08 8321 9010
Finance@physioxtra.com

Description	Quantity	Unit Price	GST	Amount AUD
EST KE AC, : Margaret Nykiel on Thu 16,Mar 17 from 10:30 to 12:30	2.00	60.90	10%	121.80
EST KE AC, : Sophie Tregenza on Mon 20,Mar 17 from 08:00 to 12:00	4.00	60.90	10%	243.60
EST KE AC, : Sophie Tregenza on Tue 21,Mar 17 from 13:00 to 17:30	4.50	60.90	10%	274.05
EST KE AC, : Sophie Tregenza on Mon 27,Mar 17 from 08:00 to 12:00	4.00	60.90	10%	243.60
EST KE AC, : Daniel McCallum on Thu 30,Mar 17 from 08:00 to 10:00	2.00	60.90	10%	121.80
EST KE AC, : Margaret Nykiel on Thu 30,Mar 17 from 10:00 to 12:00	2.00	60.90	10%	121.80
EST KE AC, : Margaret Nykiel on Fri 31,Mar 17 from 10:30 to 12:30	2.00	60.90	10%	121.80
Subtotal				1,248.45
Total GST 10%				124.85
Invoice Total AUD				1,373.30
Amount Due AUD				1,373.30

Due Date: 30 Apr 2017

Payment details:
Murto Pty Ltd
BSB: 015-220
Account No: 401 457 917
Ref: MUR-5971

Approved for Payment by Executive Director
Date Authorized: 11/04/17
GL Description: 7800
GL Code: 501
Location Code:
Executive director Signature: 