



13 Oct 2024

TAX INVOICE

ABN: 456464646

CLIENT CODE: DEM01  
INVOICE NO: 1  
DEMO09 DEMO10  
DEMO

Terms:Strictly net 5 days  
DUE DATE  
18/10/2024

JobCode:JBC2 - DEMO, ADMINISTRATION OFFICER - 2024-10-13

HENRY HIGGINS	
T1.0 ORDINARY TIME(12.00 Hours @ \$40.00)	\$480
AFTERNOON RATE(11.00 Hours @ \$50.00)	\$550
NIGHT RATE(6.50 Hours @ \$60.00)	\$390
OVERTIME RATE(2.00 Hours @ \$65.00)	\$130
DOUBLETIME RATE(1.50 Hours @ \$80.00)	\$120
TEST ADDITION(1 Hours @ \$15.00)	\$15.00

Totals for this invoice:  
ORDINARY RATE(12 Hours @ \$40.00)  
AFTERNOON RATE(11 Hours @ \$50.00)  
NIGHT RATE(6.5 Hours @ \$60.00)  
OVERTIME RATE(2 Hours @ \$65.00)  
DOUBLETIME RATE(1.5 Hours @ \$80.00)

Total	\$1,685.00
GST	\$168.50
Total Amount	\$1,853.50
(Including GST)	



This debt has been assigned to . All Payments must be made to or Cheque as per details outlined.  
Payments made in any other way will not extinguish this debt.  
Payment Preferred by EFT: Account Name: DEMO BSB: 083-419 Account Number: 123456  
Level 9 10 Queen Street Melbourne VIC 3000 Telephone: 7777777 Fax: 8888888



13 Oct 2024

TAX INVOICE

ABN: 456464646

CLIENT CODE: DEM01  
INVOICE NO: 1  
PW01 PW02  
DEMO

Terms:Strictly net 5 days  
DUE DATE  
18/10/2024

JobCode:JBC3 - DEMO, PROCESS WORKER - 2024-10-13

SWARNAJITH FERNANDO	
T1.0 ORDINARY TIME(8.00 Hours @ \$52.00)	\$416
AFTERNOON RATE(7.50 Hours @ \$57.00)	\$427.5
NIGHT RATE(22.50 Hours @ \$60.00)	\$1350
OVERTIME RATE(4.75 Hours @ \$62.00)	\$294.5

Totals for this invoice:

ORDINARY RATE(8 Hours @ \$52.00)  
AFTERNOON RATE(7.5 Hours @ \$57.00)  
NIGHT RATE(22.5 Hours @ \$60.00)  
OVERTIME RATE(4.75 Hours @ \$62.00)

Total	\$2,488.00
GST	\$248.80
Total Amount	\$2,736.80
(Including GST)	



This debt has been assigned to . All Payments must be made to or Cheque as per details outlined.  
Payments made in any other way will not extinguish this debt.  
Payment Preferred by EFT: Account Name: DEMO BSB: 083-419 Account Number: 123456  
Level 9 10 Queen Street Melbourne VIC 3000 Telephone: 77777777 Fax: 8888888



13 Oct 2024

TAX INVOICE

ABN: 456464646



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Payment Preferred by EFT: Account Name: DEMO BSB: 083-419 Account Number: 123456  
Level 9 10 Queen Street Melbourne VIC 3000 Telephone: 7777777 Fax: 8888888