

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)	\$416.00
AFTERNOON RATE(7.50 Hours @ \$57.00)	\$427.50
NIGHT RATE(22.50 Hours @ \$60.00)	\$1350.00
OVERTIME RATE(4.75 Hours @ \$62.00)	\$294.50

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: 7777777 Fax: 8888888

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