



20 Oct 2024

TAX INVOICE

ABN: 456464646

CLIENT CODE: DEM01
INVOICE NO: 1
DEMO09 DEMO10
DEMO

Terms:Strictly net 5 days
DUE DATE
25/10/2024

JobCode:JBC2 - DEMO, ADMINISTRATION OFFICER - 2024-10-17

HENRY HIGGINS		
T1.0 ORDINARY TIME(8.00 Hours @ \$40.00)		\$320
AFTERNOON RATE(15.00 Hours @ \$50.00)		\$750
NIGHT RATE(5.50 Hours @ \$60.00)		\$330
JOHN DALE		
T1.0 ORDINARY TIME(14.50 Hours @ \$40.00)		\$580
AFTERNOON RATE(6.48 Hours @ \$50.00)		\$324
NIGHT RATE(10.00 Hours @ \$60.00)		\$600
SATURDAY RATE(8.50 Hours @ \$65.00)		\$552.5
SUNDAY RATE(11.50 Hours @ \$80.00)		\$920
OVERTIME RATE(2.50 Hours @ \$65.00)		\$162.5

Totals for this invoice:		
ORDINARY RATE(22.5 Hours @ \$40.00)		
AFTERNOON RATE(21.48 Hours @ \$50.00)		
NIGHT RATE(15.5 Hours @ \$60.00)		
SATURDAY RATE(8.5 Hours @ \$65.00)		
SUNDAY RATE(11.5 Hours @ \$80.00)		
OVERTIME RATE(2.5 Hours @ \$65.00)		
	Total	\$4,539.00
	GST	\$453.90
	Total Amount	\$4,992.90
	(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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