

01 Jan 1970

TAX INVOICE

ABN:

CLIENT CODE: DEM01
INVOICE NO: 1
DEMO09 DEMO10
DEMO

Terms:Strictly net 5 days
DUE DATE
06/01/1970

JobCode:JBC2 - DEMO, ADMINISTRATION OFFICER - 2024-10-28

DEVON P	
NIGHT RATE(37.50 Hours @ \$60.00)	\$2250
SATURDAY RATE(7.50 Hours @ \$65.00)	\$487.5
SUNDAY RATE(7.50 Hours @ \$80.00)	\$600

Totals for this invoice:
NIGHT RATE(37.5 Hours @ \$60.00)
SATURDAY RATE(7.5 Hours @ \$65.00)
SUNDAY RATE(7.5 Hours @ \$80.00)

Total	\$3,337.50
GST	\$333.75
Total Amount	\$3,671.25
(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:
Telephone: Fax:

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