



18 Oct 2024

TAX INVOICE

ABN: 456464646

CLIENT CODE: DEM01
INVOICE NO: 1
PW01 PW02
DEMO

Terms:Strictly net 5 days
DUE DATE
23/10/2024

JobCode:JBC3 - DEMO, PROCESS WORKER - 2024-10-18

ELLA Y	
T1.0 ORDINARY TIME(16.00 Hours @ \$52.00)	\$832
SATURDAY RATE(8.00 Hours @ \$85.00)	\$680
SUNDAY RATE(10.50 Hours @ \$95.00)	\$997.5
OVERTIME RATE(9.00 Hours @ \$62.00)	\$558
DOUBLETIME RATE(2.50 Hours @ \$72.00)	\$180

Totals for this invoice:

ORDINARY RATE(16 Hours @ \$52.00)
SATURDAY RATE(8 Hours @ \$85.00)
SUNDAY RATE(10.5 Hours @ \$95.00)
OVERTIME RATE(9 Hours @ \$62.00)
DOUBLETIME RATE(2.5 Hours @ \$72.00)

Total	\$3,247.50
GST	\$324.75
Total Amount	\$3,572.25
(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: Account Name: DEMO BSB: 083-419 Account Number: 123456
Level 9 10 Queen Street Melbourne VIC 3000 Telephone: 77777777 Fax: 8888888



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