

Tax Invoice

Marvel Internet Group Pty Ltd
Level 10, 90 Arthur Street
North Sydney NSW 2060 Australia
ABN: 63130397509

Invoice Number	Invoice Date
83208-5715	27/08/2025
Customer ID	ENTO-AU-2284
Customer PO	PU038614

This is your Ento Invoice

ISSUED TO

Hepburn Shire Council
P.O Box 21
Daylesford VIC 3460
Australia
Email: creditors@hepburn.vic.gov.au
Attn:

Total Due

AUD 30.25

Due Date 26/09/2025

DESCRIPTION	START DATE	END DATE	QTY	PRICE	AMOUNT (AUD)
Ento Workforce Management Per Employee Monthly Base	27-07-2025	27-08-2025	5	5.5000	27.50
Subtotal					\$27.50
GST 10 %					\$2.75
Amount Due (AUD)					\$30.25
Total Payments to Date					-\$0.00
Total Due (AUD)					\$30.25

PAYMENT INFORMATION

DIRECT DEPOSIT (EFT)

Please use your invoice number as your reference for the payment.

Payment can be made using the following details:

Account Name: Marvel Internet Group
Bank Name: National Australia Bank
BSB Number: 084862
Account Number: 823035909

Please email your remittance advice to accountsreceivable@humanforce.com

Payments made must include any bank transfer charges (including intermediary bank charges). Overdue payments may bear interest at the rate of one-and-one-half percent per month (or the highest rate permitted by law, if less) from the payment due date until paid in full. You will be responsible for all reasonable expenses (including legal or collection fees) incurred by us in collecting such delinquent amounts, except where such overdue amounts are due to our billing inaccuracies. If you have any queries regarding this invoice, please e-mail accounts@humanforce.com