



ABN 91 006 253 336

Level 4, 123 Pitt Street,
Sydney NSW 2000
Tel: 02 9244 3400
Fax:

TAX INVOICE

Page: 1 of 1
Invoice No: 2300619966
Invoice Date: 23/02/2023
Customer ID: AD00013321
Payment Terms: Inv 14Days
Due Date: 09/03/2023

BRANCH:	JOB NO:	CLIENT REFERENCE:
REFERENCE 1:	REFERENCE 2:	REFERENCE 3:

<u>Name</u>	<u>Period Ending</u>	<u>Quantity</u>	<u>Rate</u>	<u>Net Amount</u>
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PLEASE NOTE THAT MINUTES ARE REFLECTED AS A DECIMAL eg. 3.5 HRS EQUALS 3 hours 30 minutes NOT 3 hours 50 minutes

Day Shift	12/02/2023	21.58 HRS	45.00	971.25
Day Shift	19/02/2023	16.33 HRS	45.00	735.00
				1,706.25

Net Total:	1,706.25
GST:	170.63
INVOICE TOTAL:	1,876.88

** denotes items that are GST free*

REMITTANCE ADVICE

Adecco Australia Pty Ltd

Phone: 02 9244 3400 Fax:
Email: accountsreceivable@adecco.com.au
Postal: Level 4, 123 Pitt Street, Sydney NSW 2000
EFT: Account: 00127277 BSB: 062-009
Bank: Commonwealth Bank - NSW
Branch: 309-315 George Street Sydney
Name: Adecco Australia Pty Ltd
Reference: 2300619966

Invoice No: 2300619966
Customer ID: AD00013321
Amount Due: \$1,876.88 AUD
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