

TAX INVOICE

Amanda J. Evans
ABN 31 775 033 253

12th December 2007

Invoice No: **0715**

175 Hayes Street,
Shepparton 3630
Telephone 03 5831 5394
aj.evans@bigpond.net.au

B&Y McNamara
95 Shepparton-Euroa Road
Shepparton, Vic, 3631

DETAILS:

Administration Support

General administration work including setup of work files, emails and templates, connection of computers to work files and printers. Update of computer software and general cleaning of computer.
Typing of spreadsheet and display signage.

B&Y McNamara

Various as above including spreadsheet 7hrs @ \$37.5/hr \$262.50

Display sign 1hr @ \$37.50/hr \$37.50

Note: GST Not applicable

Total Invoice \$300.00

Terms: Due and payable 14 days from date of invoice.

Please detach and return this portion with your payment to:

Amanda J. Evans.

Invoice No. 0715

\$300.00

175 Hayes Street

Shepparton, Vic, 3630

or Direct Debit Payment to: National Australia Bank BSB 083 894 Account 58 055 2767