

INVOICE

To:

Vertex Corporation Pty Ltd
Suite 11, Level 2, 33 Macmahon St
Hurstville NSW 2220Customer ID: Vertex
ABN:53 631 846 627**E Creative
Solutions Pty Ltd**

(ATF M & J TANG TRUST)

(ABN: 29 956 116 838)

M: [REDACTED] 2 388
E: elaine.tang@[REDACTED]Make all payments:
Name: E Creative Solutions
Pty Ltd
BSB: 032-055
Acct: [REDACTED] 496

DATE	PAYMENT TERMS	INVOICE NO:
04/06/2019	Within 7 Days	1020

HOURS	DESCRIPTION	UNIT PRICE	TOTAL
105	Period 06/05/19 to 02/06/19 (4 Weeks) - See attached timesheet	\$40.00	\$4,200.00
		SUBTOTAL	\$4,200.00
		GST	\$420.00
		TOTAL	\$4,620.00

PAID
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