



Australian Government
Fair Work Building
& Construction

Financial Operations Use Only

Purchase Order No:
Goods Receipt No:
Accounting Doc No:
Invoice Receipt No:
Certified Correct (Initial only) / / 2015

Human Resources

To the Budget Manager

Date: 5/10/2015

Officer Acknowledging Receipt

Goods/services were satisfactorily received

Signature:

5/10/2015

Name:

(Please print)

Approving Officer (Delegate to Chief Executive)

Signature:

5/10/2015

Name:

(Please print)

| G/L Code: | Cost Centre: | I.O.N: (if applicable) | Amount: (GST Inclusive) | Tax Code: P1(GST) P2 (No GST) | Description: (Max 40 characters) |
|-----------|--------------|------------------------|-------------------------|-------------------------------|----------------------------------|
| 29030 | PPLC | | \$ 859.06 | P1 | Recruitment |
| | | | \$ | | Advertising cost |
| | | | \$ | | (Print media) |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ 859.06 | | |
| | | | (GST Inclusive) | | |

Invoices are to be returned to Finance within five (5) working days and no later than three (3) working days before the end of each month

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|--------------------------------|----------|------------------------|--------------------|------------|
| Client | Off of Fair Work Build Ind Ins | [OFWBI] | Off of Fair Work Build | Invoice No: | 393801 |
| Product | Recruitment | [OFWBRE] | Industry Inspectorate | Date: | 30/09/2015 |
| Country | Australia | | GPO Box 9927 | Page: | 1 |
| Schedule | INVESTIGATOR | [16715A] | Melbourne, Vic | | |
| Media Type | Press | | 3004 | | |
| Purchase Order | Hannah Cowling | | | | |

Attn: Finance

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|--|---|------------------|-----------|----|---|--------------------|
| Regional Northern Territory Saturday 08/08/2015 | Northern Territory News CareerOne - Positions Vacant | 15x4 CCM Display | | 1 | 13.35(X) Total Northern Territory New | 801.00 801.00 |
| | | | | | Production Fees Adcorp Dispatch Total Production Fees | 12.00 12.00 |

WOAGA = Whole of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

| | |
|-------------------|--------|
| Total Cost | 813.00 |
| Commission Rebate | -80.10 |
| Service Fee | 0.00 |

| | | | | |
|--------------------|----|-------|------------------------|--------|
| Finance Fee | | | Finance Fee 6% | 48.06 |
| WOAGA | 2% | 16.02 | Total Charges | 780.96 |
| RCBA | 4% | 32.04 | Goods and Services Tax | 78.10 |
| | | | Amount Payable | 859.06 |



Australian Government
Fair Work Building
& Construction

Financial Operations Use Only

Purchase Order No:
Goods Receipt No:
Accounting Doc No:
Invoice Receipt No:
Certified Correct (Initial only) / / 2015

Human Resources

Date: 23/11/2015

To the Budget Manager

Officer Acknowledging Receipt

Goods/services were satisfactorily received

Signature: 23/11/2015

Name:
(Please print)

Approving Officer (Delegate to Chief Executive)

Signature: 23/11/2015

Name:
(Please print)

| G/L Code: | Cost Centre: | I.O.N: (if applicable) | Amount: (GST Inclusive) | Tax Code: P1 (GST) P2 (No GST) | Description: (Max 40 characters) |
|-----------|--------------|---------------------------|----------------------------|--------------------------------------|--|
| 29030 | IHRM | | \$ 212.74 | P1 | Recruitment Advertising Costs (Online) |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ 212.74 | | |
| | | | (GST Inclusive) | | |

Invoices are to be returned to Finance within five (5) working days and no later than three (3) working days before the end of each month

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|--------------------------------|----------|------------------------|--------------------|------------|
| Client | Off of Fair Work Build Ind Ins | [OFWBII] | Off of Fair Work Build | Invoice No: | 397375 |
| Product | Recruitment | [OFWBRE] | Industry Inspectorate | Date: | 20/11/2015 |
| Country | Australia | | GPO Box 9927 | Page: | 1 |
| Schedule | INVESTIGATOR | [18537] | Melbourne, Vic | | |
| Media Type | Internet Display | | 3004 | | |
| Purchase Order | Hannah Cowling | | | | |

Attn: Finance

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|------------------------|-------------------|-------------------------|-----------|----|------------------------------|--------|
| National | National | Seek (IND) | | | | |
| Thursday 05/11/2015 | Stand Out Ads | Classified Volume: 1 | | 1 | 165.00(P) | 165.00 |
| | | | | | Total Seek (IND) | 165.00 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Whole of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

| | |
|--------------------------|--------|
| Total Cost | 200.00 |
| Commission Rebate | -16.50 |
| Service Fee | 0.00 |

| | | |
|--------------------|----|------|
| Finance Fee | | |
| WOAGA | 2% | 3.30 |
| RCBA | 4% | 6.60 |

| | |
|-------------------------------|--------|
| Finance Fee 6% | 9.90 |
| Total Charges | 193.40 |
| Goods and Services Tax | 19.34 |
| Amount Payable | 212.74 |



Australian Government
Fair Work Building
& Construction

Financial Operations Use Only

Purchase Order No:
Goods Receipt No:
Accounting Doc No:
Invoice Receipt No:
Certified Correct (Initial only) / / 2015

Human Resources

Date: 10/12/2015

To the Budget Manager

Officer Acknowledging Receipt

Goods/services were satisfactorily received

Signature: 10/12/2015

Name:
(Please print)

Approving Officer (Delegate to Chief Executive)

Signature: 10/12/2015

Name:
(Please print)

| G/L Code: | Cost Centre: | I.O.N: (if applicable) | Amount: (GST Inclusive) | Tax Code: P1(GST) P2 (No GST) | Description: (Max 40 characters) |
|-----------|--------------|---------------------------|----------------------------|-------------------------------------|-------------------------------------|
| 29030 | 11RM | | \$ 212.74 | P1 | Recruitment Advertising |
| 11 | 11 | | \$ 212.74 | " | Costs (online) |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ 425.48 | | |
| | | | (GST Inclusive) | | |

Invoices are to be returned to Finance within five (5) working days and no later than three (3) working days before the end of each month

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|----------------------|----------|-----------------------------------|--------------------|------------|
| Client | Fair Work Commission | [FWCO] | Fair Work Building & Construction | Invoice No: | 399125 |
| Product | Recruitment | [FWCORE] | GPO Box 9927 | Date: | 09/12/2015 |
| Country | Australia | | Melbourne, VIC, 3001 | Page: | 1 |
| Schedule | SENIOR LAWYER | [18780] | | | |
| Media Type | Internet Display | | | | |
| Purchase Order | Julie Meddings | | | | |

Attn: Lauren Portelli

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|------------------------------------|--------------------------------------|-------------------------|-----------|----|------------------------------|--------|
| National Thursday 19/11/2015 | National Seek (IND) Stand Out Ads | Classified Volume: 1 | | 1 | 165.00(P) | 165.00 |
| | | | | | Total Seek (IND) | 165.00 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Whole of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

| | |
|--------------------------|--------|
| Total Cost | 200.00 |
| Commission Rebate | -16.50 |
| Service Fee | 0.00 |

| | | | | |
|--------------------|----|------|-------------------------------|--------|
| Finance Fee | | | Finance Fee 6% | 9.90 |
| WOAGA | 2% | 3.30 | Total Charges | 193.40 |
| RCBA | 4% | 6.60 | Goods and Services Tax | 19.34 |
| | | | Amount Payable | 212.74 |

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|--------------------------------|----------|------------------------|--------------------|------------|
| Client | Off of Fair Work Build Ind Ins | [OFWBII] | Off of Fair Work Build | Invoice No: | 399137 |
| Product | Recruitment | [OFWBRE] | Industry Inspectorate | Date: | 09/12/2015 |
| Country | Australia | | GPO Box 9927 | Page: | 1 |
| Schedule | SENIOR INVESTIGATOR | [18788] | Melbourne, Vic | | |
| Media Type | Internet Display | | 3004 | | |
| Purchase Order | | | | | |

Alln: Finance

X=SIZE, S=SPOT, P=PACKGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placoment | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|---|-------------------|-------------------------|-----------|----|------------------------------|--------|
| National National Seek (IND) Monday 23/11/2015 23/11/2015 | Stand Out Ads | Classified Volume: 1 | | 1 | 165.00(P) | 165.00 |
| | | | | | Total Seek (IND) | 165.00 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Whole of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

Total Cost 200.00

Commission Rebate -16.50
Service Fee 0.00

| | | | | |
|--------------------|----|------|-------------------------------|--------|
| Finance Fee | | | Finance Fee 6% | 9.90 |
| WOAGA | 2% | 3.30 | Total Charges | 193.40 |
| RCBA | 4% | 6.60 | Goods and Services Tax | 19.34 |
| | | | Amount Payable | 212.74 |



Purchase Order No: _____

Goods Receipt No: _____

Accounting Doc No: _____

Invoice Receipt No: _____

Certified Correct _____ / _____ / 2016
(Initial only)

Human Resources

Date: 12/1/2016

To the Budget Manager

Officer Acknowledging Receipt

Goods/services were satisfactorily received

Signature: _____ 12/1/2016

Name: _____
(Please print)

Approving Officer (Delegate to Chief Executive)

Signature: _____ 1/9/2016

Name: _____ (Please print) /

| G/L Code: | Cost Centre: | I.O.N: (if applicable) | Amount: (GST Inclusive) | Tax Code: P1(GST) P2 (No GST) | Description: (Max 40 characters) |
|-----------|--------------|---------------------------|----------------------------|-------------------------------------|-------------------------------------|
| 29030 | HRM | | \$ 212.74 | P1 | online recruitment |
| " | " | | \$ 212.74 | " | advertising costs. |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ 425.48 | | |
| | | | (GST Inclusive) | | |

Invoices are to be returned to Finance within five (5) working days and no later than three (3) working days before the end of each month



Dentsu Mitchell Media Australia Pty Ltd
 105 York Street Tel: +61 3 9693 6322
 South Melbourne Fax: +61 3 9690 9318
 VIC 3205, Australia ABN 44 123 609 629
 www.dentsumitchell.com.au

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|----------------------|----------|-----------------------------------|--------------------|------------|
| Client | Fair Work Commission | [FWCO] | Fair Work Building & Construction | Invoice No: | 400998 |
| Product | Recruitment | [FWCORE] | GPO Box 9927 | Date: | 11/01/2016 |
| Country | Australia | | Melbourne, VIC, 3001 | | |
| Schedule | INVESTIGATOR | [19099] | | Page: | 1 |
| Media Type | Internet Display | | | | |
| Purchase Order | Julie Meddings | | | | |

Attn: Lauren Portelli

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|---------------------|----------------------------|-------------------------|-----------|----|------------------------------|--------|
| National | National Seek (IND) | | | | | |
| Thursday 10/12/2015 | Stand Out Ads | Classified Volume: 1 | | 1 | 165.00(P) | 165.00 |
| | | | | | Total Seek (IND) | 165.00 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Whole of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
 PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

| | |
|--------------------------|--------|
| Total Cost | 200.00 |
| Commission Rebate | -16.50 |
| Service Fee | 0.00 |

| | | |
|--------------------|----|------|
| Finance Fee | | |
| WOAGA | 2% | 3.30 |
| RCBA | 4% | 6.60 |

| | |
|-------------------------------|--------|
| Finance Fee 6% | 9.90 |
| Total Charges | 193.40 |
| Goods and Services Tax | 19.34 |
| Amount Payable | 212.74 |

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|----------------|----------------------|----------|-----------------------------------|-------------|------------|
| Client | Fair Work Commission | [FWCO] | Fair Work Building & Construction | Invoice No: | 400999 |
| Product | Recruitment | [FWCORE] | GPO Box 9927 | Date: | 11/01/2016 |
| Country | Australia | | Melbourne, VIC, 3001 | Page: | 1 |
| Schedule | TRANSCRIPTIONIST | [19116] | | | |
| Media Type | Internet Display | | | | |
| Purchase Order | Julie Meddings | | | | |

Attn: Lauren Portelli

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|----------------------------------|--------------------------------------|-------------------------|-----------|----|------------------------|--------|
| National Monday 14/12/2015 | National Seek (IND) Stand Out Ads | Classified Volume: 1 | | 1 | 165.00(P) | 165.00 |
| | | | | | Total Seek (IND) | 165.00 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Who'e of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

| | |
|-------------------|--------|
| Total Cost | 200.00 |
| Commission Rebate | -16.50 |
| Service Fee | 0.00 |

| | | |
|-------------|----|------|
| Finance Fee | | |
| WOAGA | 2% | 3.30 |
| RCBA | 4% | 6.60 |

| | |
|------------------------|--------|
| Finance Fee 6% | 9.90 |
| Total Charges | 193.40 |
| Goods and Services Tax | 19.34 |
| Amount Payable | 212.74 |



Australian Government
Fair Work Building
& Construction

Financial Operations Use Only

Purchase Order No:
Goods Receipt No:
Accounting Doc No:
Invoice Receipt No:
Certified Correct / / 2016
(Initial only)

Human Resources

Date: 20/1/2016

To the Budget Manager

Officer Acknowledging Receipt

Goods/services were satisfactorily received

Signature:

20/1/2016

Name:

(Please print)

Approving Officer (Delegate to Chief Executive)

Signature:

20/1/2016

Name:
(Please print)

| G/L Code: | Cost Centre: | I.O.N: (if applicable) | Amount: (GST Inclusive) | Tax Code: P1 (GST) P2 (No GST) | Description: (Max 40 characters) |
|-----------|--------------|---------------------------|----------------------------|--------------------------------------|-------------------------------------|
| 29030 | IHRM | | \$ 212.74 | P1 | online Recruitment |
| | | | \$ | | Advertising Cost. |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ 212.74 | | |
| | | | (GST Inclusive) | | |

Invoices are to be returned to Finance within five (5) working days and no later than three (3) working days before the end of each month

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|--------------------------------|----------|------------------------|--------------------|------------|
| Client | Off of Fair Work Build Ind Ins | [OFWBII] | Off of Fair Work Build | Invoice No: | 401145 |
| Product | Recruitment | [OFWBRE] | Industry Inspectorate | Date: | 14/01/2016 |
| Country | Australia | | GPO Box 9927 | | |
| Schedule | ADMINISTRATION OFFICER | [19187] | Melbourne, Vic | Page: | 1 |
| Media Type | Internet Display | | 3004 | | |
| Purchase Order | Hannah Cowling | | | | |

Attn: Finance

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|-------------------------------------|-------------------|-------------------------|-----------|----|------------------------------|--------|
| National National Seek (IND) | | | | | | |
| Thursday 17/12/2015 | Stand Out Ads | Classified Volume: 1 | | 1 | 165.00(P) | 165.00 |
| | | | | | Total Seek (IND) | 165.00 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Who'e of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

| | |
|--------------------------|--------|
| Total Cost | 200.00 |
| Commission Rebate | -16.50 |
| Service Fee | 0.00 |

| | | | | |
|--------------------|----|------|-------------------------------|--------|
| Finance Fee | | | Finance Fee 6% | 9.90 |
| WOAGA | 2% | 3.30 | Total Charges | 193.40 |
| RCBA | 4% | 6.60 | Goods and Services Tax | 19.34 |
| | | | Amount Payable | 212.74 |



Australian Government
Fair Work Building
& Construction

Financial Operations Use Only

Purchase Order No:
Goods Receipt No:
Accounting Doc No:
Invoice Receipt No:
Certified Correct
(Initial only) / / 2015

Human Resources

To the Budget Manager

Date: 17/9/2015

Officer Acknowledging Receipt

Goods/services were satisfactorily received

Signature:

17/9/2015

Name:

(Please print)

Approving Officer (Delegate to Chief Executive)

Signature:

17/9/2015

Name:

(Please print)

| G/L Code: | Cost Centre: | I.O.N: (if applicable) | Amount: (GST Inclusive) | Tax Code: P1(GST) P2 (No GST) | Description: (Max 40 characters) |
|-----------|--------------|---------------------------|----------------------------|-------------------------------------|-------------------------------------|
| 29030 | PPLC | | \$ 212.74 | P1 | Recruitment |
| " | " | | \$ 266.40 | " | Advertising Costs (Online) |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ | | |
| | | | \$ 479.14 | | |
| | | | (GST Inclusive) | | |

Invoices are to be returned to Finance within five (5) working days and no later than three (3) working days before the end of each month

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|----------------------|----------|-----------------------------------|--------------------|------------|
| Client | Fair Work Commission | [FWCO] | Fair Work Building & Construction | Invoice No: | 393349 |
| Product | Recruitment | [FWCORE] | GPO Box 9927 | Date: | 17/09/2015 |
| Country | Australia | | Melbourne, VIC, 3001 | Page: | 1 |
| Schedule | SENIOR MEDIA ADVISER | [17394] | | | |
| Media Type | Internet Display | | | | |
| Purchase Order | Julie Meddings | | | | |

Attn: Lauren Portelli

X=SIZE, S=SPOT, P=PACKGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|------------|-------------------|---------------|-------------------------|----|------------------------------|--------|
| National | National | Seek (IND) | | | | |
| Friday | 04/09/2015 | Stand Out Ads | Classified Volume: 1 | 1 | 165.00(P) | 165.00 |
| 04/09/2015 | | | | | Total Seek (IND) | 165.00 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Whole of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

| | |
|--------------------------|--------|
| Total Cost | 200.00 |
| Commission Rebate | -16.50 |
| Service Fee | 0.00 |

| | | | | |
|--------------------|----|------|-------------------------------|--------|
| Finance Fee | | | Finance Fee 6% | 9.90 |
| WOAGA | 2% | 3.30 | Total Charges | 193.40 |
| RCBA | 4% | 6.60 | Goods and Services Tax | 19.34 |
| | | | Amount Payable | 212.74 |

TAX INVOICE/ADJUSTMENT NOTE

| | | | | | |
|-----------------------|--------------------------------|----------|------------------------|--------------------|------------|
| Client | Off of Fair Work Build Ind Ins | [OFWBII] | Off of Fair Work Build | Invoice No: | 393371 |
| Product | Recruitment | [OFWBRE] | Industry Inspectorate | Date: | 17/09/2015 |
| Country | Australia | | GPO Box 9927 | Page: | 1 |
| Schedule | SENIOR LAWYER | [17030] | Melbourne, Vic | | |
| Media Type | Internet Display O | | 3004 | | |
| Purchase Order | Hannah Cowling | | | | |

Attn: Finance

X=SIZE, S=SPOT, P=PACKAGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

| Date | Program/Placement | Duration/Size | Reference | No | Rate and Loading(s) | Total |
|---|-------------------|-------------------------|-----------|----|--------------------------------|--------|
| National National Workplace Express Thursday 13/08/2015 13/08/2015 | Job Posting | Classified Volume: 1 | | 1 | 195.45(P) | 195.45 |
| | | | | | Total Workplace Express | 195.45 |
| | | | | | Production Fees | |
| | | | | | Adcorp Job Posting Fee | 35.00 |
| | | | | | Total Production Fees | 35.00 |

WOAGA = Whole of Australian Government Administration Fee, RCBA = Remuneration Charge Back Amount
PAYMENT Due: 30 DAYS from Inv. Mitchell & Partners Aust Pty Ltd BSB 013 345 Acc no 83-780-6217

Total Cost 230.45

Service Fee 0.00

| | | | | |
|--------------------|----|------|-------------------------------|--------|
| Finance Fee | | | Finance Fee 6% | 11.73 |
| WOAGA | 2% | 3.91 | Total Charges | 242.18 |
| RCBA | 4% | 7.82 | Goods and Services Tax | 24.22 |
| | | | Amount Payable | 266.40 |

Receipt



Australian Government
Australian Public Service Commission

16 Furzer Street
Phillip, ACT, 2606

ABN: 99 470 863 260

Page 1 of 1

FAIR WORK BUILDING AND CONSTRUCTION
GPO BOX 9927
CANBERRA ACT 2601

Date of Issue: 22/02/2016
Receipt No: 1400009707
Customer Account No: 100001237

Account Enquiries

Email: finance@apsc.gov.au
Phone No: (02) 6202 3539
Fax No: (02) 6250 4349

Dear Sir/Madam

Thank you for your recent payment of \$6,747.00
for the invoice(s) listed below.

| Our Ref. | Description of Supply | Payment Date | Currency | Amount |
|------------|---------------------------------------|--------------|----------|----------|
| 1800010876 | * 2015-2016 Public Service Gazette | 22.02.2016 | AUD | 6,747.00 |

APS Jobs
(public service
gazette)
Advertising Cost?
Leanne Harrington
was approver of
this payment.
This cost is for whole
financial yr since 1 July 2015.

Total AUD \$6,747.00

AUTHORITY

This is an Electronic document generated by Elena Pecevskia on 22/02/2016 and as such does not require a physical signature. Please direct enquiries to the contact numbers shown above.

