

TAX INVOICE

from Nadine Dilong
26/11 Gilbert St
Dover Heights
2030 NSW

to

SheSaid c/o ROKT PTE LTD
21 Tanjong Pagar Road
#03-2 Singapore 088444

INVOICE NO: 20

ABN: 18190488167

DATE: 28/11/16

Dates worked	Hours worked	Pay rate	Total
1.11.16	67.5	\$23/hour	\$1568.50
04.11.16			
08.11.16			
11.11.16			
15.11.16			
18.11.16			
22.11.16			
25.11.16			
29.11.16			
Marble vinyl \$16			

Please pay \$1568.50 to the following bank account:

Nadine Dilong
Commonwealth Bank
BSB 062799
ACC 12083882

Kind regards,

Nadine Dilong