

INVOICE

No. INV-20260907

Date: 07 Sep 2026

FROM

Contractor / Employee

TO

Employer / Client

Payment due: 21 Sep 2026

Description	Qty	Unit	Price (A\$)	Amount
Monthly Salary / Services (AUD)	1.00	period	0.00	0.00
Subtotal				A\$0.00
Total (AUD)				A\$0.00

