Invoice

                                                                                    Balvinder Kaur

                                                                                    5, 64 Hall Ave

                                                                                    Ottahuhu 1062

                                                                                    Auckland

                                                                                    0224720032

Barter Rewards Ltd

**INVOICE**

Date: 30/03/2018

Invoice number: 30032018

19hrs at $16.50 per hour for Barter Rewards Work = $313.50

For period 26-03-18 to 30-03-18

$30 Mobile phone bill cost for the month of March 2018

Less 15% RWT $ 47.03

Net total: $296.47

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Remittance Advice:

Please Pay   :                                                                  With Thanks

Balvinder Kaur                                                              Balvinder Kaur

ASB Bank

123287029448350

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **Hours** | **Details** | **Cost Per Unit** | **Amount** |
| 26/03/2018 | 0 | Off | $16.50 |  |
| 27/03/2018 | 6.5 | 10:00am - 4:30pm | $16.50 | $107.25 |
| 28/03/2018 | 6.5 | 10:00am - 4:30pm | $16.50 | $107.25 |
| 29/03/2018 | 6 | 12:00am - 6:00pm | $16.50 | $99.00 |
| 30/03/2018 | 0 | Off | $16.50 |  |
| **Total** | **19** |  | **$16.50** | **$313.5** |