

**seek**SEEK Limited
ABN 46 080 075 314**TAX INVOICE**Date of Issue: 20 Apr 2021
Invoice No: 97464440
Customer No: 5913741HALLMARK GROUP
295 BRUNSWICK ST
FORTITUDE VALLEY QLD 4006

This invoice \$324.50 AUD	Amount Paid \$0.00 AUD	Total Owed \$324.50 AUD	Due Date 04 May 2021
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Product Description	Reference	Quantity	Rate	Amount
SEEK Job Ad Title: Head Chef - Lord Alfred Hotel Job ID: 52061942 Date: 20 Apr 2021 Time: 3:10PM	8141053	1	\$295.00	\$295.00

Sub Total	\$295.00
GST	\$29.50
Invoice Total	\$324.50
Amount Paid	\$0.00

Net Payable \$324.50

new

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Payment Options

Internet Banking

BSB: 033-802
Account No: 005913741
Ref: 97464440
Email remittance to remittance@seek.com.auHave an Invoice Enquiry? Please visit our [Help Centre](#) for assistance.

Invoice payment due 14 days from date of issue

Credit Card

Call **1300 658 700** to pay by credit card.
A GST inclusive surcharge will apply to Amex (2.15%) and
Diners (2.46%)You can now update your SEEK account details online. If your company has changed address, primary contact, or billing email, visit <https://talent.seek.com.au/account> to let us know.

