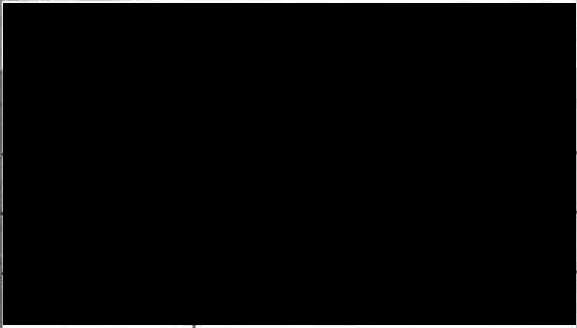


Invoice

Date	Invoice No.
3/10/2019	19038



Invoice To
Queensland Art Gallery Gallery of Modern Art [Redacted] PO Box 3686 South Brisbane QLD 4101

Ship To
Queensland Art Gallery Gallery of Modern Art [Redacted] PO Box 3686 South Brisbane QLD 4101

Contact & Maint Order No.

Please note: only one plaque was made for Mr Luhrmann in recognition of his patronage of BIFF 2019

Description	Qty	Rate	Amount
Custom Order as detailed below: 10 x plaques at \$195.00 each - balance due now 10 x 16cm approx BIFF award plaques all in chocolate clay, blue frost glaze, pink and red highlights 6 of the plaques as above for AWARDS - stamp on back to include date of event 4 of the plaques as above for PATRONS these to include gold lustre highlights - stamp on back to exclude date of event All of the above to include 9cm stainless metal plate inclusive of engraving - all artwork to be sent through in PDF format and this will be sent on to the engraver. Any errors in artwork and subsequent cost to be borne by the customer Paid to date - \$975-00 balance due = \$975.00		975.00	975.00

Total	\$975.00
--------------	-----------------



Cas Hrs +23%	1.2300	6:15	3003-4	28.06579	\$215.77	13/09/2019
--------------	--------	------	--------	----------	----------	------------

TYPE	HOURS
[REDACTED]	

Payroll Transactions

Resulting Payroll Transactions

PAY CODE	MULTIPLIER	HOURS/UNITS	CLASS	RATE	AMOUNT	FROM
[REDACTED]						
Cas Hrs +23%	1.2300	4:15	003-Q4	28.61185	\$149.57	● 16/09/2019
Cas Hrs +23%	1.2300	3:21	003-Q4	28.61185	\$117.90	● 16/09/2019
[REDACTED]						
Cas Hrs +23%	1.2300	3:00	003-Q4	28.61185	\$105.58	● 20/09/2019
[REDACTED]						

Payroll Master File Transactions