

Professional Experience Invoice

Note: this is an example only and may not reflect current pay rates

To: University of South Australia
G.P.O. Box 2471
Adelaide SA 5001
IPC: MAG-02 (Attn: Professional
Experience Office)
Education Futures

Email: unisa.taxinvoices@unisa.edu.au
Attention: Education Futures

TAX INVOICE

ABN:

Invoice #:

Date:

Preservice Teacher	Id Number	ProfEx Cohort	Number of Days	Mentor Teacher	Mentor Claim	Site Coordinator	Site Coordinator Claim	Total Amount
Jo Bloggs	123354	EDUC 1081 ProfEx 1	10	Jane Smith	\$372.20			\$372.20
Jo Bloggs	123354	EDUC 1081 ProfEx 1	10			Emma Jones	\$17.80	\$17.80
Sarah Roberts	545451	EDUC 4245 ProfEx 4 HON	40	Kate S	\$1,488.80	Emma Jones	\$71.20	\$1,560.00
Payment Details BSB: Account #:							SUBTOTAL	\$1,950.00
							2% Admin Fee	\$39.00
							SUBTOTAL	\$1,989.00
							GST	\$198.90
							TOTAL	\$2,187.90