

Onexfort ABN: 9048458586

99 Cramer Street, Preston, VIC, 3102

Phone: 040000001

info@schoolboard.com.au

Tax Invoice

Customer: Goodsvalue Test1 Invoice No: S-115 - 0
Invoice Date: 02/02/2022

Job Date: 31/12/2021 Invoice Terms: 15 days

From: 766 Elizabeth Street To: 488 Swanston Street

Melbourne VIC Carlton VIC 3000 3053

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
20' Container - daily	5.00	20.00	100.00	10.00	110.00
rent per day					
Invoice Total		AUD	100.00	10.00	110.00

All Payments are COD

Fox Relocations Pty Ltd

BSB: 062-443

Account Number: 11250593

Phone: 1300 956 100 Emergency: 0416 398 860

Email: info@foxrelocations.com.au

Office hours

9am – 6pm Monday – Friday

9.30am – 4pm Saturday 10am – 2pm

Sunday Moves occurring outside of these hours can call the emergency number above for any assistance. Fox Relocations moves 24 hours a day 7 days a week. So

even though our office may be closed our wheels keep rolling

PAY NOW

Generated Date: 02/02/2022 04:34 pm

10.00

110.00

110.00

0.00

Total Tax

Total Due

Deposit/Payment Received

Total