

Acme Removals Pty Ltd

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TAX INVOICE

#10015

Invoice detail:

Invoice Date 09/04/2021
Job Date 22/04/2021
Invoice No. 10015
TOTAL INVOICE \$218.90

Invoice to:

Yusuf J
onexfort.test+yusfj@gmail.com
45 Clarke St, Docklands VIC,

	Item Description	Quantity	Unit Price	Line Total
1	Removal Service - 20m3 Removal Service for this inventory list:	1	\$99.00	\$99.00
2	Butcher Paper Butcher Paper	4	\$25.00	\$100.00

Sub Total	\$ 199.00
GST 10%	\$ 19.90
TOTAL incl GST	\$ 218.90
Paid To Date	\$ 50.00
BALANCE PAYMENT	\$ 168.90