



# Tax Invoice

### Conv test

Invoice No: 80 - 0

Invoice Date: 10/06/2021

**Job Date:** 24/06/2021

**Invoice Terms: 15 days**

<b>From:</b> 990 Whitehorse Rd Box Hill VIC 3128	<b>To:</b> 101 Bay St Port Melbourne VIC 3207
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Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
Removal Service - 30m3	1.00	120.00	120.00	12.00	132.00
Res product - ream	100.00	85.00	8500.00	850.00	9350.00
Invoice Total		AUD	8,620.00	862.00	9,482.00

**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](mailto: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

Total Tax	862.00
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Total	9,482.00
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Deposit/Payment Received	0.00
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Total Due	9,482.00
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