

SchoolBoard Removals ABN: 9048458586

99 Cramer Street, Preston, VIC, 3102

Phone: 040000001

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## **Tax Invoice**

Seq Test2-Company1

Invoice No: 103 - 2 Invoice Date: 03/11/2021 Job Date: 15/10/2021

From: 990 Whitehorse Road

Box Hill VIC

3128

To: 198 Charles Street
Launceston TAS
7250

7230

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
20 m3 truck with 2 men Test	2.00	99.00	198.00	19.80	217.80
+ extra half hour at \$49 Test					
Parking	1.00	5.00	5.00	0.50	5.50
Minimum					
Invoice Total		AUD	203.00	20.30	223.30
				1	

 Total Tax
 20.30

 Total
 223.30

 Deposit/Payment Received
 8.90

 Total Due
 214.40

**PAY NOW** 

Generated Date: 03/11/2021 09:45 pm