SchoolBoard Removals ABN: 9048458586

99 Cramer Street, Preston, VIC, 3102

Phone: 040000001

info@schoolboard.com.au

Tax Invoice

Harvey Norman 99 Blacktown road Blackburn 3938

Invoice No: 90 - 0 Invoice Date: 07/07/2021 Job Date: 07/07/2021 Account No: 8998 Invoice Terms: 15 Days

From: 101 Peter Street, Wagga Wagga NSW, Australia

Wagga Wagga NSW

2650

To: 102 Pitt Street, Holroyd NSW, Australia

Holroyd NSW

2142

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
Packing paper ream	3.00	10.00	30.00	3.00	33.00
Invoice Total		AUD	30.00	3.00	33.00

Total Tax 3.00 Total 33.00

Generated Date: 07/07/2021 08:59 pm

Deposit/Payment Received 0.00 33.00

Total Due

PAY NOW

BSB: 062-443

Account Number: 11250593

Phone: 1300 956 100 Emergency: 0416 398 860

Email: info@foxrelocations.com.au