



## Tax Invoice

Customer: Insur jobtest5

Invoice No: 114 - 0  
Invoice Date: 02/12/2021  
Job Date: 30/11/2021  
Invoice Terms: 15 days

From: 88 Church Street Parramatta NSW 2150	To: 444 Harris Street Ultimo NSW 2007
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Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
20' Container - daily rent per day	1.00	20.00	20.00	2.00	22.00
Invoice Total		AUD	20.00	2.00	22.00

All Payments are COD  
Fox Relocations Pty Ltd  
BSB: 062-443  
Account Number: 11250593

Total Tax 2.00  
Total 22.00  
Deposit/Payment Received 0.00  
Total Due 22.00

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

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