

# Tax Invoice

Customer: Insurance Test7

Invoice No: 111 - 0  
Invoice Date: 08/02/2022  
Job Date: 26/02/2022  
Invoice Terms: 15 days

|  |   |
|--|---|
| <b>From:</b> 883 Collins Street<br>Docklands VIC<br>3008 | <b>To:</b> 44 Joyce Road<br>Gnangara WA<br>6077 |
|--|---|

| Invoice Details                                     | Qty  | Rate  | Total (Ex) | Tax   | Total (Inc) |
|---|------|-------|------------|-------|-------------|
| 20 m3 truck with 2 men<br>+ extra half hour at \$49 | 2.00 | 99.00 | 198.00     | 19.80 | 217.80      |
| Invoice Total                                       |      | AUD   | 198.00     | 19.80 | 217.80      |

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

|                          |        |
|--------------------------|--------|
| Total Tax                | 19.80  |
| Total                    | 217.80 |
| Deposit/Payment Received | 0.00   |
| Total Due                | 217.80 |

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

**PAY NOW**