



# Tax Invoice

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Invoice No: 83 - 0

Invoice Date: 10/06/2021

**Job Date:** 10/06/2021

**Invoice Terms: 15 days**

<b>From:</b> Lonsdale St Melbourne VIC 3004	<b>To:</b> Leura Mall Leura NSW 2780
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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		2.00	85.00	170.00	17.00	187.00
Invoice Total			AUD	290.00	29.00	319.00

**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	29.00
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Total	319.00
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Deposit/Payment Received	319.00
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Total Due	0.00
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