SchoolBoard Removals
ABN: 9048458586
99 Cramer Street, Preston, VIC, 3102
Phone: 0400000001
info@schoolboard.com.au

Tax Invoice

Harvey Norman
99 Blacktown road
Blackburn
3938

Invoice No:	59 - 0
Invoice Date:	01/06/2021
Job Date:	01/06/2021
Account No:	8998
Invoice Terms:	15 Days

From:	To:
Delhi Rd, North Ryde NSW, Australia North Ryde NSW North Ryde NSW 2113	Lygon St, Coburg VIC, Australia Coburg VIC Coburg VIC 3058

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
Storage Box 5 inch	1.00	11.00	11.00	1.10	12.10
Commercial product - ream	1.00	90.00	90.00	9.00	99.00
Invoice Total		AUD	101.00	10.10	111.10

Total Tax	10.10
Total	111.10
Deposit/Payment Received	0.00
Total Due	111.10

BSB: 062-443

Account Number: 11250593

Phone: 1300 956 100

Emergency: 0416 398 860

Email: info@foxrelocations.com.au