



# SchoolBoard Removals

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## TAX INVOICE

#9

### Invoice detail:

Invoice Date 03/03/2021  
Job Date 04/03/2021  
Invoice No. 9  
TOTAL INVOICE \$650.10

### Invoice to:

Anvar Emailtest3  
[onexfort.test+email3@gmail.com](mailto:onexfort.test+email3@gmail.com)  
55 Harvest Road, Epping,

	Item Description	Quantity	Unit Price	Line Total
1	20 m3 truck with 2 men + extra half hour at \$49	2	\$99.00	\$198.00
2	Parking Minimum	1	\$5.00	\$5.00
3	Toll Minimum	1	\$5.00	\$5.00
4	20' Container - daily rent per day	1	\$20.00	\$20.00
5	20' Container - weekly weekly rate	1	\$100.00	\$100.00
6	20 m3 truck with 2 men + extra half hour at \$49	1	\$99.00	\$99.00
7	Parking Minimum	1	\$5.00	\$5.00
8	20' Container - daily rent per day	1	\$20.00	\$20.00
9	Parking Minimum	1	\$5.00	\$5.00
10	20 m3 truck with 2 men + extra half hour at \$49	1	\$99.00	\$99.00

11	20' Container - daily rent per day	1	\$20.00	\$20.00
12	Parking Minimum	1	\$5.00	\$5.00
13	Toll Minimum	1	\$5.00	\$5.00
14	Parking Minimum	1	\$5.00	\$5.00

Sub Total \$ 591.00

GST 10% \$ 59.10

**TOTAL incl GST \$ 650.10**

Paid To Date \$ 0.00

**BALANCE PAYMENT \$ 650.10**