Onexfort

ABN: 9048458586 99 Cramer Street, Preston, VIC, 3102

Phone: 0400000001 info@schoolboard.com.au

Tax Invoice

Customer: Ana Smith Invoice No: 122 - 4

Invoice Date: 06/08/2022 Job Date: 28/04/2022 Invoice Terms: 15 days

From: 450 George Street To: 334 Cambridge Street

Sydney NSW Wembley WA 2000 6014

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
20 m3 truck with 2 men + extra half hour at \$49	2.75	99.00	272.25	27.23	299.48
Credit card processing fee	1.00	2.00	2.00	0.00	2.00
Credit card processing fee	1.00	2.00	2.00	0.00	2.00
Invoice Total		AUD	276.25	27.23	303.48

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 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

204.20

27.23

303.48

Deposit/Payment Received **Total Due** 99.28

Generated Date: 06/08/2022 05:03 pm

Total Tax

Total

PAY NOW