



Tax Invoice

John

Invoice No: 82 - 0

Invoice Date: 10/06/2021

Job Date: 10/06/2021

Invoice Terms: 15 days

| | |
|--|---|
| From: Lygon St Brunswick VIC 3056 | To: K2 Raleigh St Windsor VIC 3181 |
|--|---|

| Invoice Details | Qty | Rate | Total (Ex) | Tax | Total (Inc) |
|--------------------|------|-------|------------|------|-------------|
| Res product - ream | 1.00 | 85.00 | 85.00 | 8.50 | 93.50 |
| Invoice Total | | AUD | 85.00 | 8.50 | 93.50 |

All Payments are COD

Fox Relocations Pty Ltd

BSR: 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

| | |
|------------------|-------------|
| Total Tax | 8.50 |
|------------------|-------------|

| | |
|--------------|--------------|
| Total | 93.50 |
|--------------|--------------|

| | |
|--------------------------|------|
| Deposit/Payment Received | 0.00 |
|--------------------------|------|

| | |
|-----------|-------|
| Total Due | 93.50 |
|-----------|-------|