



Tax Invoice

Usman

Invoice No: 94 - 4
Invoice Date: 28/09/2021
Job Date: 28/07/2021
Invoice Terms: 15 days

From: K6 High Street Windsor VIC 3181	To: Marion Shoppingtown Access Oaklands Park SA 5046
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Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
20 m3 truck with 2 men + extra half hour at \$49	2.00	99.00	198.00	19.80	217.80
Invoice Total		AUD	198.00	19.80	217.80

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

Total Tax	19.80
Total	217.80
Deposit/Payment Received	121.08
Total Due	96.72

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