

SchoolBoard Removals

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

INVOICE

#4

Invoice detail:

Invoice Date 20/02/2021
Job Date 04/03/2021
Invoice No. 4
TOTAL INVOICE \$228.91

Invoice to:

Adam Citizen
onexfort.test+adamc@gmail.com
Springvale VIC, Australian Capital Territory,

	Item Description	Quantity	Unit Price	Linetotal
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	Fuel - 10% Surcharge	1	\$0.10	\$0.10

Sub Total \$ 208.10

GST 10% \$ 20.81

TOTAL incl GST \$ 228.91

Paid To Date \$ 0.00

BALANCE PAYMENT \$ 228.91