



SchoolBoard Removals

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

TAX INVOICE

#37 - 1

Invoice detail:

Invoice Date 25/05/2021
Job Date 26/05/2021
Invoice No. 37 - 1
TOTAL INVOICE \$223.30

Invoice to:

Nick Dan
onexfort.test+nick@gmail.com
56 New street,

	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

Sub Total	\$ 203.00
GST 10%	\$ 20.30
TOTAL incl GST	\$ 223.30
Paid To Date	\$ 0.00
Balance Payment	\$ 223.30

Thank you for your business. Please process this invoice within the due date.