



Box Removals

box@schoolboard.com.au 0398475768 ABN:

TAX INVOICE

#33 - 0

Invoice detail:

Invoice Date 29/04/2021
Job Date 29/04/2021
Invoice No. 33 - 0
TOTAL INVOICE \$108.90

Invoice to:

Seq Test2-Company2
onexfort.test+seq2comp2@gmail.com

	Item Description	Quantity	Unit Price	Line Total
1	20 m3 truck with 2 men + extra half hour at \$49	1	\$99.00	\$99.00

Sub Total	\$ 99.00
GST 10%	\$ 9.90
TOTAL incl GST	\$ 108.90
Paid To Date	\$ 0.00
BALANCE PAYMENT	\$ 108.90