Phone: 0400000001 info@schoolboard.com.au



99 Cramer Street, Preston, VIC, 3102

Tax Invoice

Harvey Norman 99 Blacktown road Blackburn 3938 | Invoice No: 48 - 0 | Date: 31/05/2021 | Account No: 8998 | Invoice Terms: 15 Days

Total Due

2,486.00

From: Werribee VIC

Werribee VIC

To: Oakleigh VIC

Oakleigh VIC

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
Packing paper ream	1.00	10.00	10.00	1.00	11.00
Commercial product - ream	25.00	90.00	2250.00	225.00	2475.00
Invoice Total		AUD	2,260.00	226.00	2,486.00

 BSB: 062-443
 Total Tax
 226.00

 Account Number: 11250593
 Total
 2,486.00

 Deposit/Payment Received
 0.00

Phone: 1300 956 100 Emergency: 0416 398 860

Email: info@foxrelocations.com.au