



Tax Invoice

Seq Test2-Company1

Invoice No: 103 - 2

Invoice Date: 03/11/2021

Job Date: 15/10/2021

From: 990 Whitehorse Road
Box Hill VIC
3128

To: 198 Charles Street
Launceston TAS
7250

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
20 m3 truck with 2 men Test + extra half hour at \$49 Test	2.00	99.00	198.00	19.80	217.80
Parking Minimum	1.00	5.00	5.00	0.50	5.50
Invoice Total		AUD	203.00	20.30	223.30

Total Tax 20.30

Total 223.30

Deposit/Payment Received 8.90

Total Due 214.40

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