



Tax Invoice

Customer: Insurance Test5

Invoice No: 99 - 0
Invoice Date: 01/12/2021
Job Date: 30/11/2021
Invoice Terms: 15 days

From: 767 Botany Road Rosebery NSW 2018	To: 88 Mallett Street Camperdown NSW 2050
--	--

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
20' Container - daily rent per day	1.00	20.00	20.00	2.00	22.00
Invoice Total		AUD	20.00	2.00	22.00

All Payments are COD
Fox Relocations Pty Ltd
BSB: 062-443
Account Number: 11250593

Total Tax 2.00
Total 22.00
Deposit/Payment Received 0.00
Total Due 22.00

Phone: 1300 956 100
Emergency: 0416 398 860
Email: info@foxrelocations.com.au
Office hours

9am – 6pm Monday – Friday
9.30am – 4pm Saturday 10am – 2pm
Sunday Moves occurring outside of these hours can call the emergency number
above for any assistance. Fox Relocations moves 24 hours a day 7 days a week. So
even though our office may be closed our wheels keep rolling

[PAY NOW](#)