



SchoolBoard Removals

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

INVOICE

#29

Invoice detail:

Invoice Date 25/03/2021
Job Date 25/03/2021
Invoice No. 29
TOTAL INVOICE \$108.90

Invoice to:

Usman
usman@gmail.com
lahore, Australian Capital Territory,

Item Description		Quantity	Unit Price	Linetotal
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