

INVOICE

25-00005

ABN: 76 843 726 293 (No GST)

Date: 30 May 2025

Terms	14 Days
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Due Date: 13 June 2025

Job Number: Monthly Invoice

Bill to:

MOORISH TRANSPORT SERVICES PTY LTD

PO Box 5609

Canning Vale WA 6155

Amount Due

160.00

[illegible]

AUD DEPOSIT DETAILS

Bank	Bankwest
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Acc Name	Aden S Cadamy-Thompson
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BSB 306-821

Acc No. 1844817

Subtotal	160.00
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GST (N/A) **0.00**

Total Owing (AUD)	160.00
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*Please ensure that your invoice number is the deposit note

Terms & Conditions: