

## **INVOICE**

25-00005

Date: 30 May 2025

Terms 14 Days

Due Date: 13 June 2025

Job Number: Monthly Invoice

ABN: 76 843 726 293 (No GST)

Bill to:

MOORISH TRANSPORT SERVICES PTY LTD

PO Box 5609

Canning Vale WA 6155

Amount Due 160.00

Description	Price (AUD)	Due AUD
May 2025 - Job System Package	160	160
Completed the update to colour jobs and con notes based on their link		

AUD DEPOSIT DETAILS		Subtotal	
Bank	Bankwest	GST (N/A)	0.00
Acc Name	Aden S Cadamy-Thompson		
BSB	306-821	Total Owing (AUD)	160.00
Acc No.	1844817	Total Owing (AOD)	100.00

\*Please ensure that your invoice number is the deposit note

**Terms & Conditions:**