Invoice

Invoice #: Fab#12123312



Bill To

Date: 12-Dec-2024 Invoice No: Fab#12123312

Company: Fabtransport Pvt Ltd Phone No: 000 111 999

Address: ABC Street Xyz Road ABN: 21988772128 Postal Code: 3232

RunSheet No: 212121331

Customer INV No	Items Description												Amount
Invoice # 000001	DELIV	DELIV	DELIV	DELIV	DELIV	☑ DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	\$60.00
	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	
Invoice # 000002	✓ DELIV	DELIV	DELIV	✓ DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	\$70.00
	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	
Invoice # 000003	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	\$80.00
	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	
Invoice # 000004	DELIV	DELIV	DELIV	✓ DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	DELIV	\$90.00
	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	
Total:							\$1000.00						

Make All Cheques Payable To Fab Transport Services Pty Ltd

If You Have Any Questions Concerning This Invoice, Contact SAM

Phone: 0403729966 | Email: info@fabtransport.com.au

Thank You For Your Business!