



Tax Invoice

Date: 10/6/2023
Invoice #: 5024
For: Transport Services Provided
Transport Division
Bill To: SPINNING WHEELS TRANSPORT
Transport Division
Phone: 0466865383
Address: 600 Cowpasture Rd, Len Waters
Estate NSW 2171, Australia

ABN: 22609607954
Address: 600 Cowpasture Road, Len Waters Estate NSW, Australia
Phone: 61466865383
Email: james@simpleruns.com

Date	Ref	Description	Tolls	Hours	Rate	Fuel	SubTotal	GST	Total
2023-06-05			\$0.00	4	\$115	\$0.12	\$460.12	\$46.01	\$506.14

All invoices are payable within 14 days to Spinning Wheels Transport Pty Ltd.
James Daniel - 61466865383
Email: james@simpleruns.com

Direct Bank: ANZ
Deposit AccountName: James Daniel
BSB: 012-292
Account No: 297279624

SUBTOTAL	\$460.12
GST	\$46.01
TOTAL	\$506.14
The Total price includes GST	