



Tax Invoice

Date: 3/6/2023
Invoice #: 5024
For: Transport Services Provided
Transport Division
Bill To: Advanced Precast
Transport Division
Phone: +61234567890
Address: center street

ABN: 22609607954
Address: 600 Cowpasture Rd, Len Waters Estate NSW 2171, Australia
Phone: 61466865383
Email: james@simpleruns.com

Date	Ref	Description	Tolls	Hours	Rate	Fuel	SubTotal	GST	Total
2023-06-02		N272 - LOAD 1 1MSNSouW2-1MSNSouW2	\$0.00	0.05	\$115	\$0.84	\$6.42	\$0.64	\$7.06

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	\$6.42
GST	\$0.64
TOTAL	\$7.06
The Total price includes GST	