



## Tax invoice

Invoice number IV6441

**Issue date** 05/10/2023

**Due date** 04/11/2023

Bill to



WD 38577 29/9/23			Alt of Market	TARREST MANAGES	Property of the second		^
LABOUR TO REPLACE ROCKER BOX COVER ON RIGHT HAND SIDE OF DOLLY  SUPPLY ROCKER BOX COVER Qty 1 75.00 GST 75.00  Subtotal (exc. tax) \$345.00  Tax \$34.50  Total Amount (inc. tax) \$379.50  Total paid \$0.00	Amount (\$) excluding tax	Tax		Units		Description	Item ID
Subtotal (exc. tax) \$345.00  Tax \$34.50  Total Amount (inc. tax) \$379.50  Total paid \$0.00	270.00	GST	135.00	2	Hrs	LABOUR TO REPLACE ROCKER BOX	4
Tax \$34.50  Total Amount (inc. tax) \$379.50  Total paid \$0.00	75.00	GST	75.00	1,	Qty	SUPPLY ROCKER BOX COVER	
Total Amount (inc. tax) \$379.50  Total paid \$0.00	\$345.00		ubtotal (exc. tax)	S			
Total paid \$0.00	\$34.50		Tax				
	\$379.50		Total Amount (inc. tax)				
Balance due \$379.50	\$0.00		Total paid				
	\$379.50		Balance due				