



INVOICE

Cheapinterstatemovers Pty Ltd

12 Gleeson Court Maddingley

0474972182

86652458403

Bill No : 13538

Dated : 27/12/2024

Name Rasmi Verma

Sno	Product Name	Qty	Price	Total
1	Transport Furniture	15.00	144.00	2160.00
2	Deposit	1.00	300.00	300.00
	TOTAL	16		2460.00

Bank Name: ANZ Bank

Account Name: Cheapinterstatemovers Pty Ltd

Account Number: 640673166

BSB Number: 013915

**UNPAID
INVOICE**

Amount	\$ 2460.00
Tax @ 10%	\$ 246.00
Discount	\$ 246.00
Other Charges	\$ 0.00
Total Amount	\$ 2460.00

Cheapinterstatemovers Pty Ltd