



Tax Invoice



74 Nissan Drive, Dandenong South 3175
Phone: 1300 663 631
Email: accounts@exhire.com.au

Invoice Date: 26/07/2017

Invoice No: 00006957

A.B.N. 65 356 017 052

Cust P.O. Number:

Bill To:

Camp JS
Cnr of Lord Somers Rd & Parklands Ave
Somers VIC 3927

Ship To:

Camp JS
Cnr of Lord Somers Rd & Parklands Ave
(Enter via Gate A off Parklands Ave)
Somers

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	UR2	Upright Refrig 2-Door (Glass) ORFORD	\$187.00	ea		\$374.00	GST
	NOTE:	W1286 x D700 x H2000mm 10Amp					GST
1	D1	Delivery Friday August 4th 10.00AM-12NOON	\$130.00			\$130.00	GST
1	P1	Pick up Monday August 7th	\$130.00			\$130.00	GST

Any Damage or Loss of Equipment by the Hirer will be charged to the Hirer.

Payment is due in full in advance of delivery or collection of equipment unless alternative arrangements are made in advance with the owner.

Any Costs incurred in debt recovery will be charged to the hirer including penalty interest.

A full list of terms and conditions may be found on our website: www.exhire.com.au

Sale Amt.:	\$634.00
GST:	\$63.40
Total Amt.:	\$697.40
Paid Today:	\$0.00
Balance Due:	\$697.40

PAYMENT OPTIONS

Electronic Funds Transfer: Bank of Melbourne BSB: 193879 Account Number 486285869
Account Name: Exhibition Equipment Hire A.T.F. TAG Family Trust.

Please process 48 hours prior to delivery pick up to allow funds to clear. Please use the Invoice Number as the reference.

Visa or Mastercard Payments are accepted via phone. Please call 1300 663 631 Note a 2.5% surcharge applies.
We apologise for being unable to accept American Express or Diners Club Cards.