

VEHICLE RENTAL INVOICE

Test2  
ABN: 3433  
INVOICE NUM:

Test2@test2.com  
Address: Test Add  
new

|                 |                        |           |                     |            |      |
|-----------------|------------------------|-----------|---------------------|------------|------|
| Processed by    | Test2                  |           |                     |            |      |
| Date of Invoice | 25/06/2024             |           |                     |            |      |
| Customer Name   | FN SLOUTIONS PTY LTD   |           |                     |            |      |
| Address         | 834 E.Rand Rd. Suite 9 |           |                     |            |      |
| Vehicle Type    | Audi1                  | Make      | Hyundai             | Model      | Audi |
| Registration    | 24343                  | Condition | Excillent           |            |      |
| Pick up Date    | 2024-06-25 14:55:00    | End Date  | 2024-06-28 23:00:00 | Total Days | 3    |

| Item                   | Day Rate | Total Days | Total Amount |
|------------------------|----------|------------|--------------|
| Rental Fee             | 3        | 3          | 9            |
| Insurance Cover        | 14       | 3          | 42           |
| Rego Cover             | 4        | 3          | 12           |
| Administration Charges | 3        | 3          | 9            |
| Delivery Fee           | 2.5      | 3          | 7.5          |
|                        |          | Sub Total  | 79.5         |
|                        |          | GST(10%)   | 7.95         |
|                        |          | Total Due  | 87.45        |