



Tax Invoice

ABN: 50638155353
41a Devonport Road
QUOIBA Tasmania 7310
Phone: 03 6424 9209
Email: admin@qphire.com.au
Website: www.quoibaplanthire.com.au

Invoice No.: 78

Invoice Date: 17/09/2021

Customer PO: 4502982457

To:
NUTRIEN WATER
1 SPEEDWAY DR,
LATROBE TAS 7307
Ph: 64261400

Date From: Friday, 17 September 2021 7:46 AM

Staff Name: Stewart Holden

Date To: Friday, 17 September 2021 11:57 AM

Description	Qty/Items	Unit	Each	Line Total
AAA CONDITION OF HIRE NUMBER 43041	1	Each	\$0.00	\$0.00
RIPPER TRENCHER 912 RED- ROO	1	1 Day	\$165.00	\$165.00
TRAILER BOX plus ramps	1	1 Day	\$10.00	\$10.00
FUEL	1			

Subtotal: \$159.09

Total GST: \$15.91

Direct Deposit Details

Account Name: Davis Family Trust T/A Quoiba Plant Hire
BSB: 067402
Account: 10651702
Reference: 78

Total Amount: \$175.00

Amount Paid: \$0.00

Balance Due: \$175.00

Under new ownership

SN Davis Holdings P/L ATF Davis Family Trust TA Quoiba Plant Hire
ABN: 50 638 155 353
PLEASE NOTE NEW ACCOUNT DETAILS:
Quoiba Plant Hire
BSB 067-402, AC# 10651702

Please call the workshop on 6424 9209 with questions or to confirm account changes
WEB SITE www.quoibaplanthire.com.au