|  |  |  |
| --- | --- | --- |
| Invoice No: 20200927 | Issued: Fri, 02-Oct-2020 | Due by: Sun, 04-Oct-2020 |

|  |  |  |
| --- | --- | --- |
| Bill To |  | Instructions |
| Hardeep Singh 66 Tyler Cres  Tarneit, VIC -3029  Australia  [avinoor2014@gmail.com](mailto:avinoor2014@gmail.com)  Mobile: 0436124000 |  | Please make the payment to :  Kazi Toufiq Wadud  BSB: 062692  Account Number: 38977251  \*\*Late rental fees payment charge of $20/day |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 1 Week (7 days) | Van (Reg: 1OC9KC) Rental  Period: Sunday, 27-Sep-2020 to Saturday, 03-Oct-2020 (7 Days) | $290 | $290 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal | $290.00 |
| Amount paid: | $0.00 |
| TOTAL DUE | $290.00 |
| **No GST has been charged** |  |
|  | |