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

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| --- | --- | --- |
| Bill To |  | Instructions |
| vvvv  Australia |  | Please make the payment to :  Kazi Toufiq Wadud  \*\*Late rental fees payment charge of $20/day |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 1 Week (7 days) | 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** |  |
|  | |