

# TAX INVOICE

REFERENCE: ks-4396381567748984  
BILLING DATE: 06-Sep-2019  
RENTAL DATES: 06-Sep-2019 -06-Sep-2019  
OWNER:

## OUR INFORMATION

### Kitshare Pty Ltd

PO BOX 131

Seaforth

NSW 2092

Australia

ABN 85 623 435 709

2222222

2 2

10 abingdon Street

North BalgowlahNew South Wales

2093

Australia

Description	Replacement Value	Rented Days	Daily Rate	Amount AUD
10th May 9:15pm - creative space - security no tick/ no amount	110.00	1	100.00	100.00
Subtotal				100.00
Beta Discount(15%)				15.00
Insurance Fee				0.00
Community Fee(5%)				5.00
TOTAL ex GST				90.00
TOTAL GST 10%				9.00
TOTAL AUD				99.00

## PAYMENT INFORMATION

Subject to Kitshare 'Terms and Conditions' available at [www.kitshare.com.au](http://www.kitshare.com.au) If you have any questions concerning this invoice, contact accounts at [accounts@kitshare.com.au](mailto:accounts@kitshare.com.au)

Thank you for your buisness.