

TAX INVOICE

REFERENCE: Ks-8560221566567027
BILLING DATE: 28-Aug-2019
RENTAL DATES: 22-Sep-2019 -23-Sep-2019
OWNER:

OUR INFORMATION

Kitshare Pty Ltd

PO BOX 131
Seaforth
NSW 2092
Australia
ABN 85 623 435 709

BILLING TO

test bussiness

gourav singhania
10 abingdon Street
North Balgowlah New South Wales
2093
Australia

Description	Replacement Value	Rented Days	Daily Rate	Amount AUD
a) \$10001 Replacement Value	11001.10	1	100.00	100.00
b) Security Deposit	6160.00	1	420.00	420.00
c) Standard Insurance	8870.40	1	105.00	105.00
d) no insurance	7698.46	1	2800.00	2800.00
			Subtotal	3425.00
			Beta Discount(15%)	420.00
			Insurance Fee	0.00
			Community Fee(5%)	140.00
			TOTAL ex GST	3115.18
			TOTAL GST 10%	311.52
			TOTAL AUD	3426.70

PAYMENT INFORMATION

Subject to Kitshare 'Terms and Conditions' available at www.kitshare.com.au If you have any questions concerning this invoice, contact accounts at accounts@kitshare.com.au

Thank you for your buisness.