

# 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

## BILLING TO

2222222

22  
10 abingdon Street  
North Balgowlah New 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
			<b>Subtotal</b>	100.00
			<b>Beta Discount(15%)</b>	15.00
			<b>Insurance Fee</b>	0.00
			<b>Community Fee(5%)</b>	5.00
			<b>TOTAL ex GST</b>	90.00
			<b>TOTAL GST 10%</b>	9.00
			<b>TOTAL AUD</b>	<b>99.00</b>

## 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 business.