

# 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

### test bussiness

gourav singhania

10 abingdon Street

North BalgowlahNew 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

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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.