

# TAX INVOICE

REFERENCE: Ks-1147001567751272  
BILLING DATE: 09-Sep-2019  
RENTAL DATES: 08-Sep-2019 -08-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
111111111	122.10	1	111.00	111.00
			<b>Subtotal</b>	111.00
			<b>Beta Discount(15%)</b>	16.65
			<b>Insurance Fee</b>	4.32
			<b>Community Fee(5%)</b>	5.55
			<b>TOTAL ex GST</b>	104.22
			<b>TOTAL GST 10%</b>	10.42
			<b>TOTAL AUD</b>	<b>114.64</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 buisness.