

TAX INVOICE: 187507

BILL TO:
HEPBURN SHIRE
PO BOX 21
DAYLESFORD VIC 3460

SHIP TO:
HEPBURN SHIRE

CUSTOMER #: 107
BILLING TEL: 03-5348-2306
SITE TEL:
SALESMAN: ALAN MILLARD
CUSTOMER PO: PU 038397
CONTRACT#: 30241
INVOICE DATE: 31/07/2025
REF: ZAC LYON
ID: 0439452871
TERMS: 30 DAYS

TAX INVOICE NOTES:

CHARGED 10 DAY HIRE

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
P33-I-014	1.00	FLOCON 5T SINGLE CAB HINO	OUT	\$3,752.00
LICENSE PLATE: XW93VC METER OUT: 0.00 ME 0.00 USED: 0.00 INCL 0.00 OVE \$0.00				
DATE OUT: JUL 18/25 7:00AM BILLED THRU: AUG 01/25 7:00AM				

SUBTOTAL RENTALS: \$3,752.00

TAXES	TAXABLE	AMOUNT
GST SALES	\$3,752.00	\$375.20
SUBTOTAL TAXES:		\$375.20

GRAND TOTAL: \$4,127.20

Caution on money transfers: Please be aware there has been a recent increase of cyber fraud. As a result, **DO NOT** deposit money into an account nominated by us without verifying the account number by phone as we cannot accept responsibility if you transfer money into an incorrect account.

Terms and Conditions: By supplying the goods and/or services described on this invoice/statement, you agree to be bound by the Terms and Conditions located on Porter Excavations Pty Ltd, T/A Porter Plant website -> www.porterplant.com.au

PAYMENT TERMS ARE STRICTLY 30 DAYS NETT, DUE ON RECEIPT OF STATEMENT

Payment Preference: Please send Remittance Confirmation by E-Mail to ar@porterplant.com.au or by Fax to (03) 8360 8465

Bank: National Australia Bank
BSB: 083-170
Account No: 618145287
Account Name: Porter Excavations Pty Ltd