Statement

Camden Hire - Narellan

28-32 Exchange Parade
Narellan, NSW 02567
2 4647 6666 Fax 2 4647 6111
www.camdenhire.com.au

Account# 6925

Statement Date: 30/8/2023

Amount Due: 533.50

Bill to

ALL DOORS NSW*
125 DENHAM COURT ROAD

DENHAM COURT, NSW 2565

Remit To

Camden Hire
P O Box 368

Narellan, NSW 2567

ABN 61 351 659 098

Tax Invoice	Status	Date	Subtotal	Percent	Tax	Total	Paid	Balance
1022444-4	Closed	30/8/2023	485.00	0.00	48.50	533.50	0.00	533.50
						533.50	**0.00**	**533.50**

Amount Due: 533.50

Payment due on receipt

Due Now	30 Days	60 Days	90 Days
533.50	**0.00**	**0.00**	**0.00**

REMITTANCES can be emailed to accounts@camdenhire.com.au
Our Bank Details for EFT payments
Account Name: Camden Hire
BSB No: 012 559 Account No: 938440605
Please use your Customer No. or Invoice no
We also accept Visa/Mastercard payments. DIRECT DEBIT payment option available on request.

Camden Hire
P O Box 368
Narellan, NSW 2567
www.camdenhire.com.au

Continued	Tax Invoice #
30/8/2023	1022444-4

Bill to: **Customer# 6925**

ALL DOORS NSW*
125 DENHAM COURT ROAD
DENHAM COURT, NSW 2565

Job Descr:

Date Out: 29/8/2023

Terms	Aging Date
Due upon receipt	30/8/2023

Salesman: ACCOUNTS 1

DELIVERY AND PICKUP

Delivery Date: 29/8/2023
Pickup Date: 30/8/2023
Location: LOCATED IN CARPARK
Used at Address: 420 MACQUARIE STREET ; LIVERPOOL

Contact: DOM
Phone: 04 1752 8785

Qty	Item	Description	Date	Amount	Rate
1	11612	2.5T FORKLIFT (6.5M REACH) 1Day $150.00 1Week $450.00	30/8/2023	135.00	135.00
1	4413		Delivery	175.00	175.00
1	4416		Delivery	175.00	175.00

Please pay from this tax invoice. ABN 61 351 659 098

Rental and Sales:	Misc Charges:			GST:
$485.00	$0.00		$0.00	$48.50

Payment Due upon receipt

Total Amount : **$533.50**		**Total Paid:** **$0.00**	**Total Due:** **$533.50**
02 4647 6666 Phone		02 4647 6111 Fax	