Remit To:

Camden Hire
P O Box 368
Narellan, NSW 2567

www.camdenhire.com.au

Tax Invoice

Closed	Tax Invoice#
10/9/2024	1050941-4

Bill to: **Customer #: 6925**

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

Date Out 9/9/2024

Terms	Aging Date
Due upon receipt	10/9/2024

Fold Here Fold Here

Sales Rep: ACCOUNTS A-Z

Delivery and Pickup

Delivery: 9/9/2024
Pickup Date: 10/9/2024
Used at Address: 6A ATKINSON STREET ; LIVERPOOL

Contact: DOM
Phone: 04 1752 8785

Qty	Items Rented	Items	Rental Period	Status	Each	Price
1	ATHENA 850 - BI LEVELI	ATHENA 850 - BI LEVELING SCISSOR	9/9/2024 1:00PM to 10/9/2024 1:25PM	Returned	$380.00	$380.00
	Meter Out: 391.8 Meter In: 393.0 Total hours on meter: 1.2 1day $380.00 1week $1,350.00					
1	Delivery Access Branch	Delivery Access Branch	9/9/2024 1:00PM to	Sold	$180.00	$180.00
1	Pickup Access Branch	Pickup Access Branch	9/9/2024 1:00PM to	Sold	$180.00	$180.00
1.2	DIESEL	DIESEL	9/9/2024 1:00PM to	Pulled	$3.20	$3.84

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

Rental and Sales:	Misc Charges:		Damage Waiver	GST:
$743.84	$0.03		$0.00	$74.38

Payment Due upon receipt

We can accept phone payments by VISA or Mastercard: 02 4647 6666
Our Bank Details Account Name: **Camden Hire Pty Ltd**
BSB No: **012 559** Account No: **938 440 605**

Reference customer number located at the top of this page.

Total Amount:	**$818.25**		**Total Paid**	**$0.00**	**Total Due**	**$818.25**
02 4647 6666 Phone			02 4647 6111 Fax			