

KENNARDS**HIRE***Make your job EASY!*

Kennards Hire Pty Ltd ABN: 69 001 740 727

Antonio Pantano
56 52-62 Newstead Tr
NEWSTEAD QLD 4006

Site: _MAIN

Site Address: 56 52-62 Newstead Tr
NEWSTEAD QLD 4006Site Contact: Antonio Pantano
Site Phone: 0417255194**Hiring Branch Details**

BUNDAMBA

CNR BOYCE ST & BRISBANE RD

BUNDAMBA QLD 4304

Telephone: (07) 3282 2688

Facsimile: (07) 3282 4523

E-mail: bundamba@kennards.com.au

Mon-Fri: 06:30 AM - 05:00 PM

Sat-Sun: 07:00 AM - 04:00 PM

Tax Invoice: 16239665Invoice Date: 29/03/2015
Invoice Type: HIRE
Hire Schedule No.: 4298359
Hire Schedule Date: 28/03/2015
Ordered By:
Purchase Order:
Customer Ref. Number:Account Number: CASH-2102
Served By: Aston M

PRODUCT INFORMATION		HIRE INFORMATION			PRICING INFORMATION				
Item	Description	Bill From	Bill To	Status	Qty	Rate Used (Inc GST)	Rate Type	Charge Units	Line Total (Inc GST)
143578	MINI LOADER - SMALL	28/03/15 09:07	29/03/15 10:02	Returned	1.00	\$238.00	Day	1.00	\$238.00
B902041	EQUIPMENT WAIVER PLUS (MEDIUM EQUIP)	28/03/15 09:07	29/03/15 10:02	Returned	1.00	\$20.00	Day	1.00	\$20.00
75088	TRAILER - PLANT/MACHINERY SMALL - [602QFZ]	28/03/15 09:07	29/03/15 10:02	Returned	1.00	\$30.00	Day	1.00	\$30.00

PLEASE NOTE: You have previously acknowledged that the hire is provided under and governed by the Hire Contract Conditions. The Hire Contract Conditions have been agreed with you if you are an account customer and in any event are displayed at your local Kennards Hire store and online at www.kennards.com.au.

GST Payable on this Invoice \$26.19

Invoice Total \$288.00Payment Received \$400.00
Refund Given \$112.00
Outstanding amount due \$0.00**Please Pay By:****EFT** BSB: 062-104
Account No: 10047763
Ref: Please use Inv No.Phone
(07) 3282 2688**Remittance To:**Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

***** HIRE COMPLETE *****