



BREAKDOWNS . RENTALS . SERVICE . HIRE

581 Ingham Road, Bohle, QLD, 4818

15 Knight Street, Portsmith, QLD, 4870

TEL: [REDACTED] FAX: [REDACTED]

TEL: [REDACTED] FAX: [REDACTED]

ABN 52 140 886 166

Email: [REDACTED]

PO Box 522 AITKENVALE QLD 4814

Date: 7-May-2021

Invoice No: C118347

TAX INVOICE

Contract No.: C70070

Status Signs

PO Box 764

Bungalow Qld 4870

Site: Cairns Convention Centre

Rhys [REDACTED]

Account No: C0364

Order No: CMFEU

<u>Date From</u>	<u>Date To</u>	<u>Description</u>	<u>Amount</u>
03-May-21	07-May-21	1 x Spider Boom 17m. \$2,400.00 per week for 5 days (hire complete) Follow on from invoice#: C118140	\$2,400.00
		Damage Waiver - charged at 12.5% of the hire charge	\$300.00
07-May-21		Collection	\$165.00

Payment Terms: Strictly 30 days

Sub-Total: \$2,865.00

GST: \$286.50

TOTAL: \$3,151.50

Please "EFT" Payments To:
GLOBAL HIRE & SERVICES PTY LTD
 BSB: [REDACTED] Account No: [REDACTED]



BREAKDOWNS . RENTALS . SERVICE . HIRE

581 Ingham Road, Bohle, QLD, 4818

TEL: [REDACTED] FAX: [REDACTED]

15 Knight Street, Portsmith, QLD, 4870

TEL: [REDACTED] FAX: [REDACTED]

ABN 52 140 886 166

Email: [REDACTED]

PO Box 522 AITKENVALE QLD 4814

Date: 30-Apr-2021

Invoice No: C118140

TAX INVOICE

Contract No.: C70070

Status Signs

PO Box 764

Bungalow Qld 4870

Site: Cairns Convention Centre

Rhys [REDACTED]

Account No: C0364

Order No: CMFEU

<u>Date From</u>	<u>Date To</u>	<u>Description</u>	<u>Amount</u>
14-Apr-21	30-Apr-21	1 x Spider Boom 17m. \$2,400.00 per week for 13 days (hire continues...)	\$6,240.00
		Damage Waiver - charged at 12.5% of the hire charge	\$780.00

Payment Terms: Strictly 30 days

Sub-Total: \$7,020.00

GST: \$702.00

TOTAL: \$7,722.00

Please "EFT" Payments To:
GLOBAL HIRE & SERVICES PTY LTD
BSB: [REDACTED] Account No: [REDACTED]