KENNARDS HIRE

Make your job EASY!

Kennards Hire Pty Ltd ABN: 69 001 740 727

Hiring Branch Details

SPRINGWOOD

3327 Logan Rd
SLACKS CREEK QLD 4127
Australia
Telephone: (07) 3297 8400
E-mail: springwood@kennards.com.au

Mon-Fri: 06:30 AM - 05:00 PM
Sat-Sun: 07:00 AM - 04:00 PM

Yixu Zhang
15 Bowood Pl
PARKINSON QLD 4115

Tax Invoice: 23754248

Invoice Date:	13/05/2022
Invoice Type:	HIRE
Hire Schedule No.:	23373995
Hire Schedule Date:	12/05/2022
Ordered By:	
Customer Ref.:	
Purchase Order:	
Account Number:	CASH-2210
Served By:	David B

Site: _MAIN

Site Address: 10 Julia Cl
EIGHT MILE PLAINS QLD 4113

Site Contact: Yixu Zhang

Site Phone: 0420634567

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)**
152186	CONCRETE GRINDER / EDGER - 250MM DIAMOND HEAVY DUTY Meter Start: 0	12/05/22 08:13	13/05/22 08:50	Returned	1.00	$246.00	Day	1.00	$246.00
B1031034	DIAMOND DISC 250MM (10IN) - 1MM INC. PER DAY THEN $100 PER MM EXCESS WEAR PER 1MM - $150.00 / MMs Allow 1 MMs	12/05/22 08:13	13/05/22 08:50	Returned	1.00	$116.00	Day	1.00	$116.00
1052264	VACUUM CLEANER - CONCRETE MEDIUM H CLASS	12/05/22 08:13	13/05/22 08:50	Returned	1.00	$158.00	Day	1.00	$158.00

GST Payable on this Invoice	$47.27
Invoice Total	**$520.00**

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.

Payment Received	$534.00
Refund Given	$14.00
Outstanding amount due	$0.00

** INVOICE PAID IN FULL**

Please Pay By:

EFT

BSB: 062-104
Account No: 10047763
Ref: Please use Inv No.

Phone
(07) 3297 8400

Remittance To:

Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

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