Skyreach Pty Ltd
ABN: 37 076 542 955
7-21 Skyreach St
CABOOLTURE QLD 4510

Phone: 1800 45 71 45
Website: www.skyreach.com.au
Email: seq_hire@skyreach.com.au
Account Enquiries: accountsr@skyreach.com.au

Please address all correspondence to: PO Box 1847 CABOOLTURE QLD 4510

TAX INVOICE

Invoice No. 189117

Customer Code: **CORE001** ABN: 34118244965
Invoiced To: Core4 Aus
Whitrod Commercial Building Serv P/L
PO Box 3082
NEWMARKET QLD 4051

Site: _MAIN
Delivered To: Core4 Aus
PRIMROSE VILLAS
56 PRIMROSE St
SHERWOOD QLD 4075

Date: 8/03/2024
Order By: Rohina
Order No.: SHERWOOD
Served By: Danielle Stahl
Site Mobile: 0457 166 419

PRODUCT INFORMATION				RENTAL BILLED PERIOD		PRICING INFORMATION								
Line No.	Item	Description	Status	From	To	Charge Type	Qty	Unit Cost	Period Charged	Day Rate	Weekly Rate	Monthly Rate	Minimum Charge	Line Total (ex GST)
Rental No.: 96309		**Job Site Code: _MAIN**		**Contract Date: 6/03/2024**										
1	KBD34138PN	GENIE Z34/22IC 34ft Knuckle Boom (Type 34/22 KBDJRT) Returned: 6/03/2024 14:40	Returned	06/03/24	06/03/24	Whole Days	1.00		1.00					$0.00
2	Delivery	Delivery for Line Item(s) 1,2 06 Mar 2024					1.00	$260.00						$260.00
3	Pickup Charge	Pickup for Line Item(s) 1 06 Mar 2024					1.00	$260.00						$260.00
4	DIESEL	KBD34138PN Diesel Refuel Fee					16.00	$3.35						$53.60

Standard Notes:
Credit requests will not be recognised after 28 days.
Credit card payments will incur a 1% charge.

Remittance Details:
Please include your '**Customer Code**' on all EFT payments.

Bank: SMBC - Skyreach Pty Ltd
BSB: 911-001
Account No.: 10039500
Account Name: Skyreach Pty Ltd

Rental Charges:	$0.00
Transport Charges:	$520.00
Other Charges:	$53.60
Admin Fee	$28.68
Total (Ex. GST):	$602.28
GST:	$60.23
Total	**$662.51**
Less Payment	$0.00
Total Due:	**$662.51**

Payment Terms: 30 Days from EOM