

Understanding your Invoice



Customer Site Contact Details (points to Customer A/C #)

Issuing Branch (points to Branch: HOMEBUSH)

Hire Contract No. = Force Reference (points to Hire Contract 844173)

Invoice Number (points to Invoice Number 1602045)

Initial Contract Start Date & Time (points to Contract Date: 05/03/2015)

Ordered by: Customer Contact Name (points to Ordered By: Dave Lewis)

Purchase Order No. (points to Order No.: Po #12345)

Applicable daily / hourly or weekly rate for hire or the per item cost for other ancillaries (points to Pricing Information table)

"Unit cost" x "Qty" x "Units Charged" less "Adj Calc" (points to Unit Cost and Line Total columns)

Total Equipment Hire Charges for Invoice (points to Total Rental: \$3,508.00)

Damage waiver charge being % of rental charges (points to Damage Waiver: \$64.75)

Fixed administration fee per item of equipment hired. Applied once to each item hired on first invoice (points to GST: \$404.07)

Customer A/C # (points to LEWISGLOBAL)

Product Status: Current / off Hired (Off Hired shows date Off Hired) (points to Status* column)

Force Equipment Description (points to Description column)

Invoice Line No. (points to Line column)

Wet Hire Docket Number (points to Doc No. column)

Force Unique Equipment Identifier (points to Equipment No. column)

Weekly rate is the hire rate per day for hires exceeding 3 days (points to Weekly rate column)

Units charged for relevant # days or hours (points to Units Charged column)

Total for delivery and pickup of dry hire items (points to Delivery: \$190.00)

Total "other items" such as LAHA, Tolls and Fuel (points to Consumables: \$268.05)

Qty of equipment on hire (points to Qty column)

Freecall 1800 674 777

ABN: 12109630079
ACN: 109630079
Branch: HOMEBUSH

Tax Invoice for Hire Contract 844173 | Invoice Number 1602045

All Correspondence To: P.O. Box 7097 Silverwater 2128 | Phone: 02 9735 7696 | Fax: 02 9735 7669 | Email: accountrec@forcecorp.com.au

Customer Code: LEWISGLOBAL
Invoiced To: LEWIS GLOBAL
10 Carter St
HOMEBUSH WEST NSW 2140

Job Site: _MAIN
Delivered To: 61 Test St
PENRITH SOUTH NSW 2750

Invoice Date: 11/03/2015
Contract Date: 05/03/2015
Contract Time: 7:00
Ordered By: Dave Lewis
Order No.: Po #12345
Customer Ref.: Windmill Project
Served By: David Lewis

Contact: James Tester
Mobile: Site MB 0407705224

Line	Doc No.	Equipment No.	PRODUCTION INFORMATION		RENTAL PERIOD INFORMATION		PRICING INFORMATION							
			Description	Status*	Rental Period From	Rental Period To	Daily/ Hourly	Weekly	Flat Rate	Adj Calc**	Units Charged	Qty	Unit Cost	Line Total (ex GST)
1		B45193	45ft Knuckle Boom - (Battery)Electric)	Current	05/03/2015 07:00	08/03/2015 17:00	\$250.00	\$145.00			2.0	1	\$250.00	\$500.00
2		HARNES1	Safety Harness	Current	05/03/2015 07:00	08/03/2015 17:00	\$2.00	\$2.00			2.0	1	\$2.00	\$4.00
3		HARNES2	Safety Harness	Current	05/03/2015 07:00	08/03/2015 17:00	\$2.00	\$2.00			2.0	1	\$2.00	\$4.00
6		LAHA	Living Away from Home Allowance								1	1	\$200.00	\$200.00
7		TOLLS	Toll Charges Incurred								2	1	\$11.90	\$23.80
8		FUEL	Fuel for Plant # B45193								15	1	\$44.25	\$44.25
5		Delivery	Delivery for Line Item(s) 1,2,3,4,5 11/03/2015								1	1	\$190.00	\$190.00
9	8888001	TT42004	42m Travel Tower - With Operator 7am till 3pm		05/03/2015 07:00		\$300.00				8.0		\$2,400.00	\$2,400.00
10	8888001	TT42004	42m Travel Tower - With Operator 3pm to 4.30pm at Penalty Rate		05/03/2015 07:00		\$400.00				1.5		\$600.00	\$600.00

Credits will not be accepted after 7 days from date of invoice.
 * Equipment with a "Current" Status is still on hire, this is a progressive invoice.
 * Adj Calc refers to the automatic adjustment to the previous invoice due to hire period moving from daily rate to weekly rate period.

Note: Our payment terms are 30 days from the date of the invoice.

Please make payment to:
 Bank: CBA BSB: 062 714 Account No.: 1006 6066

Total Rental	\$3,508.00
Damage Waiver	\$64.75
Consumables	\$268.05
Delivery	\$190.00
Fees and Charges	\$9.75
GST	\$404.07
Invoice Total	\$4,444.62
Total Amount Due	\$4,444.62

Please make payment to Bank Payment Details

Weekly rate is the hire rate per day for hires exceeding 3 days

Units charged for relevant # days or hours

Total for delivery and pickup of dry hire items

Total "other items" such as LAHA, Tolls and Fuel

Qty of equipment on hire