

HOW TO READ YOUR INVOICE

- 1** AUSCO MODULAR'S CONTACT DETAILS
- 2** PAYER ADDRESS – This is the address of your account.
- 3** CUSTOMER SITE ADDRESS – Location of items on hire.
- 4** CUSTOMER NUMBER – Unique number to identify your account.
- 5** PURCHASE ORDER NUMBER – Your Purchase Order Number or customer reference.
- 6** INVOICE NUMBER – Unique number assigned to your invoice.
Please reference the invoice number on your payment remittance.
- 7** INVOICE DATE – Date invoice was issued.
- 8** CONTRACT NUMBER – Unique number used to identify this specific contract.
- 9** PAYMENT TERMS – The number of days from the Invoice Date when payment is due.
The standard is 30 days from invoice date
- 10** DUE DATE – The date when payment is due for this invoice.
- 11** CONTRACT NOTES – Additional information relating to the contract, E.g. Variation number.
- 12** ITEM NUMBER – Unique number identifying the item on hire.
- 13** DESCRIPTION – Description of the item charged.
Note: Complexed buildings will list each individual module, there will be a reference noted back to the complex they belong to, all you need to do is add them together.
- 14** HIRE PERIOD – Period of hire charged.
If no hire period is referenced the charge is a Fixed Rate charge.
- 15** QTY – Quantity of items charged.
- 16** AMOUNT – Total amount due for the item for the invoice period.
Refer to Understanding your Hire Charges to find out more about how this is calculated.
- 17** INVOICE TOTAL – Total amount due for this invoice.
This does not include any outstanding amounts that may be on your account already.
- 18** PAYMENT OPTIONS – EFT Bank Transfer, Credit Card Payment or BPay are just some of the payment options.



TAX INVOICE: 700000

Payer Address

2 Company Name
 Address Line 1
 Suburb
 State
 Postcode

Customer Address

3 Company Name
 Site Address Line 1
 Site Address Line 2
 Site Address Line 3

Customer Number: 000000

Purchase Order No: 123456ABC

Invoice No	Invoice Date	Contract No	Payment Terms	Due Date
6 7000000	7 01/10/2018	8 0020000001	9 30 days from invoice date	10 30/10/2018

Contract Notes:Variation
 Number VO-001

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Item No	Description	Hire Period From/To	Qty	Monthly Rate	Amount (inc. accessories)
0603700/02	12.0m x 3.0m C&I Changeroom END (12x9x2.7m complex) 1 module of 12x9x2.7m changerroom	1/19-31/01/19	1		22.96
0603701/04	12.0m x 3.0m C&I Changeroom INFIL (12x9x2.7m complex) 1 module of 12x9x2.7m changerroom	1/01/19-31/01/19	1		22.96
0603700/01	12.0m x 3.0m C&I Changeroom END (12x9x2.7m complex) 1 module of 12x9x2.7m changerroom	1/01/19-31/01/19	1		22.96

Total Excluding GST	68.88
GST	6.88
17 Invoice Total	75.76

PAYMENT OPTIONS




EFT Banking Details

Ausco Modular Pty Limited
 BSB: 034108
 A/C: 195677
 Westpac Mt Ommaney
Remittance Advice
 receivables@ausco.com.au

Credit Card Payment Via Phone*

Ph: 1800 650 387
 Visa & MasterCard Accepted
 * May incur a 1% processing fee (inc. GST)





Bill Code: 265058
Ref: 0621135

Telephone & Internet Banking – BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au