



Quote Details

Status : Tentative
 Quote Number : B20240700308
 Date : 31-07-2024

TJ HIRE COM AU
 16 Aldershot Road
 Lonsdale SA 5160
 Australia
 Phone No.1800 854 473
 ABN: 83866426418

Bill To
 Kali Hunter Enterprises Pty Ltd
 100 East Terrace
 Adelaide SA 5000
 kali@kalihunter.com.au
 0409 696 446

Ship To
 Kali Hunter Enterprises Pty Ltd
 100 East Terrace
 Adelaide SA 5000
 kali@kalihunter.com.au
 0409 696 446

Item Code	Item Description	Delivery Date	Return Date	Qty	Unit Price	Amount
	2024 Vailo Adelaide 500					
EVAPACTD	Evaporative Air-Conditioner Top Discharge	11-11-2024 10:00 AM	17/11/2024, 11:59 PM	2	\$220.00	\$440.00
EVAP COMM	Commissioning Charges - Set Up Of Evaporative Air-Conditioning					10
ADELAIDE DEL	2 items - Adelaide Delivery Charges - includes handling, set up, and commissioning costs	11-11-2024 10:00 AM	N/A	1	\$120.00	\$120.00
	As per discussion at our meeting. I am happy to leave the 2 x evaporative air-conditioners for your sons wedding. To alleviate double handling and extra delivery & collection costs. If we need any equipment back, in between the 2 events we will let you know. Regards Jerry					
	Son's wedding - We have a 2 day minimum hire charge on all of our equipment. For your Son's/Brother's wedding I have applied a 505% for that event.					
EVAPACTD	Evaporative Air-Conditioner Top Discharge					10
ADELAIDE COL	2 items - Adelaide Collection Charges - includes handling, pack up, and decommissioning costs	09-12-2024 10:00 AM	N/A	1	\$120.00	\$120.00
PAYMENT TERMS	Payment is required to secure the booking, and release the equipment ****Please note the truck will not be loaded unless proof of payment has been received****					10
Admin Fees				1	\$7.50	\$7.50

Main Comments :

Bank details for EFT payment. Please use invoice number as reference.
 Account name JZ's Unit Trust t/as TJ HIRE COM AU, BSB 065-108 Account number 10519816

Gross Total	\$1,327.50
Sub Total	\$1,107.50
Tax	\$110.75
Total Amount	\$1,218.25
Amount Paid	\$0.00
Amount Owing	\$1,218.25