

# DEPOSIT INVOICE

INVOICE #  
DATE

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LESSOR (PROVIDER)  
LESSEE (CLIENT)

Equipment Description (Model/Serial #)	Hire Period	Full Hire Cost	Deposit Amount (Required)

**Subtotal:**  
**Tax / VAT:**  
**Total Deposit Due:**

## PAYMENT TERMS & BANK DETAILS

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Note: This deposit secures the machinery for the dates specified above. Deposits are non-refundable unless specified otherwise in the Hire Agreement.