

DEPOSIT INVOICE

Invoice #: _____

Date: _____

[Company Name]

[Street Address]

[City, State, Zip]

[Phone / Email]

HIRER DETAILS:

[Client Name]

[Client Address]

[Contact Number]

PROJECT/SITE LOCATION:

[Site Address]

[Site Contact Person]

Equipment Description & Model	Hire Period	Rate	Total
[e.g., 5T Excavator + Bucket Set]	[Dates]	\$	\$
[e.g., Skid Steer Loader]	[Dates]	\$	\$
Security Bond / Deposit Amount			\$

Subtotal: \$ _____

Tax: \$ _____

DEPOSIT DUE: \$ _____

PAYMENT TERMS & BANKING:

Bank: [Bank Name]

Account Name: [Account Name]

BSB / SWIFT: [Number]

Account Number: [Number]

Note: This deposit is required to secure the equipment for the dates specified. Final hire balance is due upon completion or as per credit terms. Deposits are subject to terms and conditions regarding cancellation and equipment damage.