

DEPOSIT INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Client / Hirer:
[Client Name]
[Project Name/Site]
[Client Address]
Hire Period:
Start: [Date]
End: [Date]

Machinery Description (Model/Serial)	Full Hire Rate	Deposit %	Deposit Amount
[e.g. Excavator / Road Roller / Grader]	\$0.00	[00]%	\$0.00
[Additional Equipment/Attachment]	\$0.00	[00]%	\$0.00

Subtotal: \$0.00

Tax (VAT/GST): \$0.00

Total Deposit Payable: \$0.00

Payment Terms & Instructions:

Bank Name: [Bank Name]
Account Name: [Account Name]
Account Number / IBAN: [Number]
Swift/BIC: [Code]

Note: This is a booking deposit required to secure the machinery for the dates specified. The remaining balance is due as per the Hire Agreement terms. Machinery will not be dispatched until the deposit is cleared.