



Abacus Storage Operations Limited trading as Storage King Clayton | E: clayton@storageking.com.au
27 Clarinda Road OAKLEIGH SOUTH VIC 3167 | P: 03 95509500

DTE Co-OP - Kate Shapiro Director



Agreement Number: 000000794
Customer Code: SKCLAKENNE
Date: Thu, 8th Jul 2021
Invoice Number: 1013703

TAX INVOICE
ABN/ACN 37112457075

Date	Description	Net	Tax	Total
22/07/2021	Rental Fee Unit 0110 From 22/07/2021 to 21/08/2021	\$154.55	\$15.45	\$170.00
	Total of this invoice			\$170.00

Purchase order:

**LATE FEES APPLY AT 10 DAYS OVERDUE.
MINIMUM 14 DAYS NOTICE REQUIRED FOR
MOVE OUT**
Want to track the status of your account? Download
the Storage King APP. Contact our staff for
instructions.

Your current balance is:	\$362.00
You are paid up to:	21st Jun 2021
Your next bill date is:	22nd Aug 2021

Pay via Bank Transfer:

Please use your unit or agreement number as the reference.

Unit/s 0110
Agreement 000000794
Name Storage King Clayton
BSB 032-024
Account number 3053-07

Pay online via Credit Card:

<https://storpay.com/SPALS/KCLA/SKCLA000000794>
[Click here to pay online](#) using your credit card.

Pay via Direct Debit:

Please call our office on 03 95509500 to setup an
automatic direct debit for your storage fees.

Phone 03 95509500
Web storageking.com.au

