Uphire Pty Ltd
ABN: 39 159 148 320

Building 3
81-85 Christie St
ST MARYS NSW 2760

Phone: 1300 87 44 73
Website: www.uphire.com.au
Email: hire@uphire.com.au

TAX INVOICE

Invoice No. 166739

Customer Code: 1-ALLD01

Invoiced To: All Doors NSW Pty Ltd
125 Denham Court Road
Denham Court NSW 2170

Delivered To: All Doors NSW Pty Ltd
UNITED RETIREMENT VILLAGE
61 Bungarribee Rd
BLACKTOWN NSW 2148

Date: 11/7/2024
Ordered By: Michawl
Order No.: UNITED VILLAGE
Served By: Steve Carter
Site Mobile: 0411 106 188

PRODUCT INFORMATION					RENTAL BILLED PERIOD		PRICING INFORMATION					
Line No.	Qty. /Units	Item	Description	Status	From	To	Day Rate	Weekly Rate	Monthly Rate	Units Charged	Unit Cost	Line Total (ex GST)
Rental No.:		**82975**	**Job Site Code:**	**_Main**		**Contract Start Date:**	**11/4/2024**					
1	1	DEL210	Delivery								$210.00	$210.00
2	1	COL210	Pickup								$210.00	$210.00
3	1	XH2.5T FL	2.5T Forklift LPG Cont Mast WAVERLEY #25981 Returned: 11/7/2024 08:07AM	Returned	04/11/2024	06/11/24	$140.00	$280.00		3.00	$93.33	$280.00
4	1	XH-GAS	XH GAS BOTTLE								$65.00	$65.00

Remittance Details:

Bank: 4126: Uphire - NAB
BSB: 082-778
Account No.: 638491814
Account Name: Uphire Pty Ltd
remittance@uphire.com.au

Post Remittance and Cheques to:
PO Box 7348 Penrith South NSW 2750
Online www.uphire.com.au/payments

This is a payment claim made under the Building & Construction Industry Security of Payment Act 1999, NSW

Rental Levy:	$35.00
Total (Ex. GST):	$765.00
GST:	$80.00
Total	**$880.00**
Less Payment	$0.00
Total Due:	**$880.00**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.