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. 164128

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
62-80 Rowe St
EASTWOOD NSW 2122

Date: 27/08/2024
Ordered By: Gemma
Order No.: 25587
Served By: Steve Carter
Site Mobile: 0418 363 863

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.:		**81636**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**23/08/2024**						
1	1	TS2002	20ft Track Scissor Lift - Athena 850 Returned: 26/08/2024 09:30AM	Returned	23/08/2024	23/08/24	$300.00	$900.00		1.00	$300.00	$300.00
2	1	DEL190	Delivery								$190.00	$190.00
3	1	COL190	Collection								$190.00	$190.00
4	5	DIESEL	Diesel TS2002								$3.50	$17.50

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:	$37.50
Total (Ex. GST):	$697.50
GST:	$73.50
Total	**$808.50**
Less Payment	$0.00
Total Due:	**$808.50**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.