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. 171026

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
ALDI
62-80 ROWE St
EASTWOOD NSW 2122

Date: 11/03/2025
Ordered By: Jayme-Lee
Order No.: 28207
Served By: Steve Carter
Site Mobile: 0437 674 760

Rental No.: 85530 **Job Site Code:** _Main **Contract Start Date:** 4/03/2025

Line No.	Qty. /Units	Item	Description	Status	From	To	Day Rate	Weekly Rate	Monthly Rate	Units Charged	Unit Cost	Line Total (ex GST)
1	1	DS3307	GENIE GS3369RT - 33ft Diesel Scissor Lift Returned: 6/03/2025 10:18AM	Returned	04/03/2025	04/03/25	$180.00	$600.00		1.00	$180.00	$180.00
2	1	DEL210	Delivery								$210.00	$210.00
3	1	COL210	Pickup								$210.00	$210.00

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:	$22.50
Total (Ex. GST):	$600.00
GST:	$62.25
Total	**$684.75**
Less Payment	$0.00
Total Due:	**$684.75**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.