

TAX INVOICE

Invoice No. 126513

Customer Code: 1-ALLD01
Invoiced To: All Doors NSW Pty Ltd
 125 Denham Court Road
 Denham Court NSW 2170

Site: _Main
Delivered To: All Doors NSW Pty Ltd
 170 BONDI RD
 BONDI NSW 2026

Date: 27/07/2021
Ordered By: Jayme-Lee
Order No.: JOB# 14317
Served By: Jo Monk
Site Mobile:

Page 1 of 1

PRODUCT INFORMATION				RENTAL BILLED PERIOD		PRICING INFORMATION								
Line No.	Item	Description	Status	From	To	Charge Type	Period Charged	Unit Cost	Day Rate	Weekly Rate	Monthly Rate	Qty. /Units	Min. Charge	Line Total (ex GST)

Rental No.: 62469 **Job Site Code:** _Main **Contract Start Date:** 9/07/2021

1	DEL155	Delivery						\$155.00				1.00		\$155.00
2	COL155	Collection						\$155.00				1.00		\$155.00
3	XH33DS	33FT Diesel Scissor Lift (in Lieu of 26FT) - 0552 Returned: 12/07/2021 01:55PM	Returned	09/07/21	7:30A 09/07/21 5:00P	Whole Days	1.00	\$180.00	\$180.00	\$540.00		1.00		\$180.00
4	XHDIESEL	XH Diesel Charge						\$2.50				14.00		\$35.00

Rental Levy:	\$22.50
Total (Ex. GST):	\$547.50
GST:	\$54.75
Total	\$602.25
Less Payment	\$0.00
Total Due:	\$602.25

Remittance Details:

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

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

Payment Terms: 30 Days from Statement

