

## TAX INVOICE

**Invoice No. 126555**

**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  
 2 - 14 ELSIE STREET  
 BURWOOD NSW 1805

**Date:** 31/07/2021  
**Ordered By:** Jayme-Lee  
**Order No.:** JOB # 14440  
**Served By:** Natalie Aloe  
**Site Mobile:** 0428 588 882

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.:** 62586      **Job Site Code:** \_Main      **Contract Start Date:** 16/07/2021

1	DEL155	Delivery						\$155.00				1.00		\$155.00
2	COL155	Collection						\$155.00				1.00		\$155.00
3	XH33DS	32FT Diesel Scissor Lift - in lieu 26ft DS - NS3206 Returned: 20/07/2021 10:56AM	Returned	16/07/21	8:00A-16/07/21 5:00P	Whole Days		1.00	\$180.00	\$180.00	\$0.00	1.00		\$180.00

<b>Rental Levy:</b>	\$22.50
<b>Total (Ex. GST):</b>	\$512.50
<b>GST:</b>	\$51.25
<b>Total</b>	<b>\$563.75</b>
<b>Less Payment</b>	\$0.00
<b>Total Due:</b>	<b>\$563.75</b>

**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**



\* Unless you have requested an auto pick-up.