



Uphire Pty Ltd
ABN: 39 159 148 320

56 Regentville Rd
JAMISONTOWN NSW 2750

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

TAX INVOICE

Invoice No. 128478

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
79 - 93 REGENT ST
KOGARAH NSW 1485

Date: 30/09/2021
Ordered By: Jayme-Lee
Order No.: 15088
Served By: Cbedworth
Site Mobile: 0428 588 882

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.: 63501 **Job Site Code:** _Main **Contract Start Date:** 29/09/2021

1	1	DS32004	32ft Diesel Scissor Lift - Genie 3268RT(in lieu of 26ft)	Current	29/09/2021	30/09/21	\$180.00	\$540.00		2.00	\$180.00	\$360.00
2	1	DEL155	Delivery								\$155.00	\$155.00
3	1	COL155	Collection								\$155.00	\$155.00

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

Rental Levy:	\$45.00
Total (Ex. GST):	\$670.00
GST:	\$71.50
Total	\$786.50
Less Payment	\$0.00

Total Due: \$786.50

Payment Terms: 30 Days from Statement

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

* Unless you have requested an auto pick-up.