



**Uphire Pty Ltd**  
**ABN: 39 159 148 320**

Sydney:  
 56 Regentville Rd  
 JAMISONTOWN NSW 2750  
 Brisbane:  
 40 Culya St  
 PINKENBA QLD 4008

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

## TAX INVOICE

**Invoice No. 134622**

**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  
 14 Merriville Rd  
 KELLYVILLE NSW 2155

**Date:** 31/03/2022  
**Ordered By:** Accounts Payable  
**Order No.:** 16890  
**Served By:** Jmonk  
**Site Mobile:**

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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.:** 66386      **Job Site Code:** \_Main

**Contract Start Date:** 29/03/2022

1	1	XH33DS	33FT Diesel Scissor Lift # SR3225 Returned: 31/03/2022 07:25AM	Returned	29/03/2022	29/03/22	\$180.00	\$600.00		1.00	\$180.00	\$180.00
2	1	DEL180	Delivery								\$180.00	\$180.00
3	1	COL180	Collection								\$180.00	\$180.00
4	2	FUEL-SURCHARGE	Fuel Surcharge								\$7.50	\$15.00

**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**

<b>Rental Levy:</b>	\$22.50
<b>Total (Ex. GST):</b>	\$555.00
<b>GST:</b>	\$57.75
<b>Total</b>	<b>\$635.25</b>
<b>Less Payment</b>	\$0.00

**Total Due: \$635.25**

**Payment Terms: 30 Days from Statement**

**Post Remittance and Cheques to:**  
 PO Box 7348 Penrith South NSW 2750  
 Online [www.uphire.com.au/payments](http://www.uphire.com.au/payments)

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