



**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. 136303**

**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  
 ORPHAN SCHOOL CREEK LANE  
 CAMPERDOWN NSW 1450

**Date:** 24/05/2022  
**Ordered By:** Jayme  
**Order No.:** 17375  
**Served By:** Ilsa Walsh  
**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)
<b>Rental No.:</b>		<b>67249</b>	<b>Job Site Code: _Main</b>		<b>Contract Start Date: 14/05/2022</b>							
1	1	XH33DS	33FT Diesel Scissor Lift # 0581 Returned: 20/05/2022 02:58PM	Returned	14/05/2022	14/05/22	\$180.00	\$0.00		1.00	\$180.00	\$180.00
2	1	DEL180	Delivery								\$180.00	\$180.00
3	1	COL180	Collection 3 PM SAT								\$400.00	\$400.00
4	2	FUEL-SURCHARGE	Fuel Surcharge								\$7.50	\$15.00
5	8	XHDIESEL	XH Diesel Charge								\$3.10	\$24.80

**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>	\$799.80
<b>GST:</b>	\$82.23
<b>Total</b>	<b>\$904.53</b>
<b>Less Payment</b>	\$0.00

**Total Due: \$904.53**

**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.