



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. 137084

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
 453 The Boulevard Bvd
 KIRRAWEE NSW 2232

Date: 15/06/2022
Ordered By: Jayme-Lee Brack
Order No.: 17792
Served By: Ashley Clavell
Site Mobile: 0428 588 882

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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.:		67631	Job Site Code: _Main		Contract Start Date: 7/06/2022							
1	2	FUEL-SURCHARGE	Fuel Surcharge								\$7.50	\$15.00
2	1	DEL230	Delivery								\$230.00	\$230.00
3	1	COL230	Pickup								\$230.00	\$230.00
4	1	DS33010	33ft Diesel Scissor Lift - Non Marking Tyres - Genie GS3369RT Returned: 10/06/2022 11:00AM	Returned	07/06/2022	07/06/22	\$180.00	\$600.00		1.00	\$180.00	\$180.00
5	5	DIESEL	Diesel								\$3.10	\$15.50

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:	\$22.50
Total (Ex. GST):	\$670.50
GST:	\$69.30
Total	\$762.30
Less Payment	\$0.00

Total Due: \$762.30

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.