



Uphire Pty Ltd
ABN: 39 159 148 320

Building 3
 81-85 Christie St
 ST MARYS NSW 2760

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

TAX INVOICE

Invoice No. 145436

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
 468 Princes Hwy
 BLAKEHURST NSW 2221

Date: 14/02/2023
Ordered By: Jayme
Order No.:
Served By: Carissa Holt
Site Mobile: 0428 588 882

Page 1 of 1

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.: 71853 **Job Site Code:** _Main **Contract Start Date:** 9/02/2023

1	1	DEL230	Delivery								\$230.00	\$230.00
2	1	COL230	Pickup								\$230.00	\$230.00
3	1	XH20TS	26FT Track Scissor Lift - #EA01 Returned: 14/02/2023 10:37AM	Returned	09/02/2023	09/02/23	\$500.00	\$2,000.00		1.00	\$500.00	\$500.00
4	4	XHDIESEL	XH Diesel Charge								\$3.50	\$14.00

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:	\$62.50
Total (Ex. GST):	\$974.00
GST:	\$103.65
Total	\$1,140.15
Less Payment	\$0.00

Total Due: \$1,140.15

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.