



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. 147637

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
 60-82 Princes Hwy
 ST PETERS NSW 2044

Date: 13/04/2023
Ordered By: Jaymee
Order No.: 20398
Served By: Matt Eisenhuth
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.: 72919 **Job Site Code:** _Main **Contract Start Date:** 5/04/2023

1	1	DEL230	Delivery								\$230.00	\$230.00
2	1	COL230	Pickup								\$230.00	\$230.00
3	1	XH20TS	26FT Track Scissor Lift # 1090TS-001 Returned: 6/04/2023 03:51PM	Returned	05/04/2023	05/04/23	\$500.00	\$2,000.00		1.00	\$500.00	\$500.00

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):	\$960.00
GST:	\$102.25
Total	\$1,124.75
Less Payment	\$0.00

Total Due: \$1,124.75

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.