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. 152509

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
ALL DOORS
7 Metters St
ERSKINEVILLE NSW 2043

Date: 31/08/2023
Ordered By: Accounts Payable
Order No.:
Served By: Kphippen
Site Mobile: 0417 975 669

Rental No.: 75507 **Job Site Code:** _Main **Contract Start Date:** 31/08/2023

Line No.	Qty. /Units	Item	Description	Status	RENTAL BILLED PERIOD From	To	PRICING INFORMATION Day Rate	Weekly Rate	Monthly Rate	Units Charged	Unit Cost	Line Total (ex GST)
1	1	DEL230	Delivery								$230.00	$230.00
2	1	COL230	Pickup								$230.00	$230.00

Remittance Details:

Bank: 4126: Uphire - NAB
BSB: 082-778
Account No.: 638491814
Account Name: Uphire Pty Ltd
remittance@uphire.com.au

Post Remittance and Cheques to:
PO Box 7348 Penrith South NSW 2750
Online www.uphire.com.au/payments

This is a payment claim made under the Building & Construction Industry Security of Payment Act 1999, NSW

Rental Levy:	$0.00
Total (Ex. GST):	$460.00
GST:	$46.00
Total	**$506.00**
Less Payment	$0.00
Total Due:	**$506.00**

Payment Terms: 30 Days from Statement

* Unless you have requested an auto pick-up.