



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. 144668

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
 DOCK 4
 75 Carnarvon St
 SILVERWATER NSW 1811

Date: 27/01/2023
Ordered By: Jayme-Lee
Order No.: 19957
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.: 71621 **Job Site Code:** _Main **Contract Start Date:** 20/01/2023

1	1	XH33DS	33FT Diesel Scissor Lift - OHD3202 Returned: 25/01/2023 10:34AM	Returned	20/01/2023	20/01/23	\$195.00	\$520.00		1.00	\$195.00	\$195.00
2	1	DEL210	Delivery								\$210.00	\$210.00
3	1	COL210	Pickup								\$210.00	\$210.00
4	5	XHDIESEL	XH Diesel Charge								\$3.50	\$17.50

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:	\$24.38
Total (Ex. GST):	\$632.50
GST:	\$65.69

Total	\$722.57
Less Payment	\$0.00

Total Due: \$722.57

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.