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. 155577

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
1 O'Connell St
SYDNEY NSW 2000

Date: 30/11/2023
Ordered By: Jayme
Order No.: 23399
Served By: Kenneth Phippen
Site Mobile: 0474 749 049

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.:		**77071**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**24/11/2023**						
1	1	XH20TS	26FT Track Scissor Lift Worksite #1090TS-001 Returned: 27/11/2023 03:13PM	Returned	24/11/2023	24/11/23	$500.00	$2,000.00		1.00	$500.00	$500.00
2	1	DEL230	Delivery								$230.00	$230.00
3	1	COL230	Pickup								$230.00	$230.00
4	3	XHDIESEL	XH Diesel Charge								$4.00	$12.00

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:	$62.50
Total (Ex. GST):	$972.00
GST:	$103.45
Total	**$1,137.95**
Less Payment	$0.00
Total Due:	**$1,137.95**

Payment Terms: 30 Days from Statement

* Unless you have requested an auto pick-up.