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. 160150

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: 30/04/2024
Ordered By: Dom
Order No.:
Served By: Kenneth Phippen
Site Mobile: 0417 528 785

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.:		**79401**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**24/04/2024**						
1	1	DEL230	Delivery								$230.00	$230.00
2	1	COL230	Pickup								$230.00	$230.00
3	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

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):	$477.50
GST:	$47.75
Total	**$525.25**
Less Payment	$0.00
Total Due:	**$525.25**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.