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. 170586

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 SMITH St
PARRAMATTA NSW 2150

Date: 28/02/2025
Ordered By: Jayme-Lee
Order No.: 28174
Served By: Anew
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.:		**85405**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**27/02/2025**						
1	1	DS3307	GENIE GS3369RT - 33ft Diesel Scissor Lift	Returned	27/02/2025	27/02/25	$180.00	$600.00		1.00	$180.00	$180.00
2	1	DEL210	Delivery								$210.00	$210.00
3	1	COL210	Pickup								$210.00	$210.00

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:	$22.50
Total (Ex. GST):	$600.00
GST:	$62.25
Total	**$684.75**
Less Payment	$0.00
Total Due:	**$684.75**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.