



**Uphire Pty Ltd**  
**ABN: 39 159 148 320**

Sydney:  
 56 Regentville Rd  
 JAMISONTOWN NSW 2750  
 Brisbane:  
 40 Culya St  
 PINKENBA QLD 4008

**Phone:** 1300 87 44 73  
**Website:** www.uphire.com.au  
**Email:** hire@uphire.com.au

## TAX INVOICE

**Invoice No. 134621**

**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  
 7 / 516-526  
 GREAT WESTERN HWY  
 ST MARYS NSW 1790

**Date:** 31/03/2022  
**Ordered By:** Jayme-Lee  
**Order No.:** 16951  
**Served By:** Cbedworth  
**Site Mobile:**

| 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) |
| <b>Rental No.:</b>  |             | <b>66301</b> | <b>Job Site Code: _Main</b>                                     |                      | <b>Contract Start Date: 22/03/2022</b> |                     |          |             |              |               |           |                     |
| 1                   | 1           | DEL180       | Delivery  |                      |  |                     |          |             |              |               | \$180.00  | \$180.00            |
| 2                   | 1           | COL180       | Collection  |                      |  |                     |          |             |              |               | \$180.00  | \$180.00            |
| 3                   | 1           | XH33DS       | 33FT Diesel Scissor Lift # 0645<br>Returned: 24/03/2022 04:07PM | Returned             | 22/03/2022                             | 22/03/22            | \$180.00 | \$600.00    |              | 1.00          | \$180.00  | \$180.00            |

**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**

|                         |                 |
|-------------------------|-----------------|
| <b>Rental Levy:</b>     | \$22.50         |
| <b>Total (Ex. GST):</b> | \$540.00        |
| <b>GST:</b>             | \$56.25         |
| <b>Total</b>            | <b>\$618.75</b> |
| <b>Less Payment</b>     | \$0.00          |

**Total Due: \$618.75**

**Payment Terms: 30 Days from Statement**

**Post Remittance and Cheques to:**  
 PO Box 7348 Penrith South NSW 2750  
 Online [www.uphire.com.au/payments](http://www.uphire.com.au/payments)

\* Unless you have requested an auto pick-up.