



**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. 137572**

**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  
 69 Boundary St  
 MORTDALE NSW 2223

**Date:** 30/06/2022  
**Ordered By:** Jayme-Lee  
**Order No.:**  
**Served By:** Sdenny  
**Site Mobile:** 0428 588882

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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>68067</b>	<b>Job Site Code: _Main</b>		<b>Contract Start Date: 28/06/2022</b>							
1	1	TS2004	20ft Track Scissor Lift - Athena 850 Returned: 30/06/2022 09:35AM	Returned	28/06/2022	28/06/22	\$300.00	\$900.00		1.00	\$300.00	\$300.00
2	1	DEL160	Delivery								\$160.00	\$160.00
3	1	COL160	Collection								\$160.00	\$160.00
4	2	FUEL-SURCHARGE	Fuel Surcharge								\$7.50	\$15.00
5	5	DIESEL	Diesel								\$3.10	\$15.50

**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**

<b>Rental Levy:</b>	\$37.50
<b>Total (Ex. GST):</b>	\$650.50
<b>GST:</b>	\$68.80
<b>Total</b>	<b>\$756.80</b>
<b>Less Payment</b>	\$0.00

**Total Due: \$756.80**

**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.