



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. 135511

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
 619-629 Gardeners Rd
 MASCOT NSW 1460

Date: 30/04/2022
Ordered By: Jayme-Lee Brack
Order No.: 17232
Served By: Iwalsh
Site Mobile:

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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)
Rental No.:		66813	Job Site Code: _Main		Contract Start Date: 20/04/2022							
1	1	TS2002	20ft Track Scissor Lift	Returned	20/04/2022	20/04/22	\$300.00	\$900.00		1.00	\$300.00	\$300.00
			Returned: 21/04/2022 11:44AM									
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

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

Rental Levy:	\$37.50
Total (Ex. GST):	\$635.00
GST:	\$67.25
Total	\$739.75
Less Payment	\$0.00

Total Due: \$739.75

Payment Terms: 30 Days from Statement

Post Remittance and Cheques to:
 PO Box 7348 Penrith South NSW 2750
 Online www.uphire.com.au/payments

* Unless you have requested an auto pick-up.