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. 158971

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 2020

Date: 25/03/2024
Ordered By: Gemma
Order No.: 24450
Served By: Kenneth Phippen
Site Mobile: 0428 588 882

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.:		**78805**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**22/03/2024**						
1	1	DEL190	Delivery								$190.00	$190.00
2	1	COL190	Collection								$190.00	$190.00
3	1	XH20TS	20FT Track Scissor Lift Outrite # OHA01 Returned: 22/03/2024 08:33PM	Returned	22/03/2024	22/03/24	$350.00	$1,000.00		1.00	$350.00	$350.00

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:	$43.75
Total (Ex. GST):	$730.00
GST:	$77.38
Total	**$851.13**
Less Payment	$0.00
Total Due:	**$851.13**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.