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. 148816

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
Tip Site - Big area
1 Kangaroo Ave
Need To Call Martin 0477 285 320 To Drop Off
At Exact Location
EASTERN CREEK NSW 2766

Date: 17/05/2023
Ordered By: Jayme
Order No.:
Served By: Kenneth Phippen
Site Mobile: 0417 528 785

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.:		**73508**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**13/05/2023**						
1	1	EK46003	46ft Knuckle Boom Electric Returned: 16/05/2023 08:35AM	Returned	13/05/2023	13/05/23	$250.00	$930.00		1.00	$250.00	$250.00
2	1	DEL250	Delivery								$250.00	$250.00
3	1	COL250	Collection								$250.00	$250.00

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:	$31.25
Total (Ex. GST):	$750.00
GST:	$78.13
Total	**$859.38**
Less Payment	$0.00
Total Due:	**$859.38**

Payment Terms: 30 Days from Statement

* Unless you have requested an auto pick-up.