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. 150419

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
1 Kangaroo Ave
EASTERN CREEK NSW 2766

Date: 30/06/2023
Ordered By: Jayme-Lee
Order No.:
Served By: Aclaase
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)
Rental No.:		**74282**	**Job Site Code:**	**_Main**		**Contract Start Date:**	**24/06/2023**					
1	1	DEL250	Delivery								$250.00	$250.00
2	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:	$0.00
Total (Ex. GST):	$500.00
GST:	$50.00
Total	**$550.00**
Less Payment	$0.00
Total Due:	**$550.00**

Payment Terms: 30 Days from Statement

* Unless you have requested an auto pick-up.