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. 162891

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
36-38 Victoria St
BURWOOD NSW 1805

Date: 7/11/2024
Ordered By: Gemma
Order No.: 25491
Served By: Steve Carter
Site Mobile:

Rental No.: 80775 **Job Site Code:** _Main **Contract Start Date:** 7/8/2024

Line No.	Qty. /Units	Item	Description	Status	RENTAL BILLED PERIOD From	To	Day Rate	Weekly Rate	Monthly Rate	Units Charged	Unit Cost	Line Total (ex GST)
1	1	DS3322RT	SINOBOOM 1018RD - 33ft Diesel RT Scissor Lift Returned: 7/10/2024 08:17AM	Returned	08/07/2024	08/07/24	$180.00	$600.00		1.00	$180.00	$180.00
2	1	DEL210	Delivery								$210.00	$210.00
3	1	COL210	Pickup								$210.00	$210.00
4	5	DIESEL	Diesel								$3.50	$17.50

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:	$22.50
Total (Ex. GST):	$617.50
GST:	$64.00
Total	**$704.00**
Less Payment	$0.00
Total Due:	**$704.00**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.