



**Uphire Pty Ltd**  
**ABN: 39 159 148 320**

56 Regentville Rd  
 JAMISONTOWN NSW 2750

**Phone:** 1300 87 44 73  
**Website:** www.uphire.com.au  
**Email:** hire@uphire.com.au

# TAX INVOICE

**Invoice No. 130377**

**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  
 299 OLD NORTHERN RD  
 CASTLE HILL NSW 1765

**Date:** 19/11/2021  
**Ordered By:** Jayme-Lee  
**Order No.:** 15633  
**Served By:** Jo Monk  
**Site Mobile:** 0437 674 760

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.:** 64341      **Job Site Code:** \_Main

**Contract Start Date:** 15/11/2021

1	1	XH26DS	26FT Diesel Scissor Lift - SD26002	Returned	15/11/2021	15/11/21	\$180.00	\$540.00		1.00	\$180.00	\$180.00
			Returned: 16/11/2021 10:10AM									
2	1	DELIVERY-CHARGE	Delivery								\$155.00	\$155.00
3	1	PICKUP-CHARGE	Pick Up								\$155.00	\$155.00
4	9	XHDIESEL	XH Diesel Charge								\$2.50	\$22.50

**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**

<b>Rental Levy:</b>	\$22.50
<b>Total (Ex. GST):</b>	\$512.50
<b>GST:</b>	\$53.50
<b>Total</b>	<b>\$588.50</b>
<b>Less Payment</b>	\$0.00

**Total Due: \$588.50**

**Payment Terms: 30 Days from Statement**

**Post Remittance and Cheques to:**  
 PO Box 7348 Penrith South NSW 2750  
 Online [www.uphire.com.au/payments](http://www.uphire.com.au/payments)

\* Unless you have requested an auto pick-up.