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. 169342

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: 31/01/2025
Ordered By: Jayme
Order No.:
Served By: Efameli
Site Mobile: 0428 588 882

REPRINT

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.:		**84747**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**30/01/2025**						
1	1	GF2507	2.5T Forklift - 6m Mast - Toyota 8FG25	Current	30/01/2025	31/01/25	$140.00	$280.00		2.00	$140.00	$280.00
2	1	UPH-GAS	Gas Bottle charge								$65.00	$65.00
3	1	DEL210	Delivery								$210.00	$210.00
4	1	COL210	Pickup								$210.00	$210.00
5	1	XH33DS	33FT Diesel Scissor Lift ABS #DS336	Current	30/01/2025	31/01/25	$180.00	$600.00		2.00	$180.00	$360.00
6	1	DEL210	Delivery								$210.00	$210.00
7	1	COL210	Pickup								$210.00	$210.00

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:	$80.00
Total (Ex. GST):	$1,545.00
GST:	$162.50
Total	**$1,787.50**
Less Payment	$0.00
Total Due:	**$1,787.50**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.