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. 170002

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 2154

Date: 13/02/2025
Ordered By: Dom
Order No.: 27705
Served By: Steve Carter
Site Mobile: 0428 588 882

Rental No.: 84795 **Job Site Code:** _Main **Contract Start Date:** 7/02/2025

Line No.	Qty. /Units	Item	Description	Status	From	To	Day Rate	Weekly Rate	Monthly Rate	Units Charged	Unit Cost	Line Total (ex GST)
1	1	GF2507	2.5T Forklift - 6m Mast - Toyota 8FG25 Returned: 13/02/2025 11:16AM	Returned	07/02/2025	11/02/25	$140.00	$280.00		3.00	$93.33	$280.00
2	1	UPH-GAS	Gas Bottle charge								$65.00	$65.00
3	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:	$35.00
Total (Ex. GST):	$555.00
GST:	$59.00
Total	**$649.00**
Less Payment	$0.00
Total Due:	**$649.00**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.