



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. 129226

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
7 Williamson Rd
Northern Side Of Building
INGLEBURN NSW 1890

Date: 19/10/2021
Ordered By: Accounts Payable
Order No.:
Served By: Jo Monk
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.: 63672 **Job Site Code:** _Main

Contract Start Date: 8/10/2021

1	1	XH1.8T FL	1.8T Forklift 6m Reach-MO5563 Returned: 19/10/2021 11:54AM	Returned	08/10/2021	15/10/21	\$130.00	\$280.00		6.00	\$56.00	\$336.00
2	1	UPH-GAS	Gas Bottle charge								\$65.00	\$65.00
3	1	DEL160	Delivery								\$160.00	\$160.00
4	1	COL160	Collection								\$160.00	\$160.00

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

Rental Levy:	\$42.00
Total (Ex. GST):	\$721.00
GST:	\$76.30
Total	\$839.30
Less Payment	\$0.00

Total Due: \$839.30

Payment Terms: 30 Days from Statement

Post Remittance and Cheques to:
PO Box 7348 Penrith South NSW 2750
Online www.uphire.com.au/payments

* Unless you have requested an auto pick-up.