



Uphire Pty Ltd
ABN: 39 159 148 320

Sydney:
 56 Regentville Rd
 JAMISONTOWN NSW 2750
 Brisbane:
 40 Culya St
 PINKENBA QLD 4008

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

TAX INVOICE

Invoice No. 134490

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
 20 Bridge St
 PYMBLE NSW 2073

Date: 24/03/2022
Ordered By: Accounts Payable
Order No.: 16829
Served By: Ashley Clavell
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.: 66300 **Job Site Code:** _Main

Contract Start Date: 18/03/2022

1	1	DS32004	32ft Diesel Scissor Lift Returned: 23/03/2022 11:56AM	Returned	18/03/2022	18/03/22	\$180.00	\$600.00		1.00	\$180.00	\$180.00
2	1	DEL230	Delivery								\$230.00	\$230.00
3	1	COL230	Pickup								\$230.00	\$230.00

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:	\$22.50
Total (Ex. GST):	\$640.00
GST:	\$66.25
Total	\$728.75
Less Payment	\$0.00

Total Due: \$728.75

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.