



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. 128912

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
 REAR OF 126 BEACONSFIELD
 OFF HORSLEY RD
 MILPERRA NSW 1891

Date: 7/10/2021
Ordered By: Sales
Order No.:
Served By: Jo Monk
Site Mobile: 0428 588 882

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.: 63579		Job Site Code: _Main		Contract Start Date: 5/10/2021								
1	1	XH33DS	33FT Diesel Scissor Lift In lieu of 26ft DS # SSL260 Returned: 7/10/2021 07:29AM	Returned	05/10/2021	05/10/21	\$180.00	\$540.00		1.00	\$180.00	\$180.00
2	1	DELIVERY-CHARGE	Delivery								\$155.00	\$155.00
3	1	PICKUP-CHARGE	Pick Up								\$155.00	\$155.00
4	8	XHDIESEL	XH Diesel Charge								\$2.50	\$20.00

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):	\$510.00
GST:	\$53.25
Total	\$585.75
Less Payment	\$0.00

Total Due: \$585.75

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.