



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. 133132

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  
1 Halls Rd  
GALSTON NSW 2159

Date: 8/02/2022  
Ordered By: Jayme-Lee Pauley  
Order No.: GALSTON  
Served By: Jo Monk  
Site Mobile: 0428 588 882

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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)
<b>Rental No.:</b>		<b>65565</b>	<b>Job Site Code: _Main</b>		<b>Contract Start Date: 4/02/2022</b>							
1	1	DS32004	32ft Diesel Scissor Lift Returned: 7/02/2022 01:59PM	Returned	04/02/2022	04/02/22	\$180.00	\$600.00		1.00	\$180.00	\$180.00
2	1	DEL180	Delivery								\$180.00	\$180.00
3	1	COL180	Collection								\$180.00	\$180.00
4	13	DIESEL	Diesel								\$3.10	\$40.30

**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):	\$580.30
GST:	\$60.28
<b>Total</b>	<b>\$663.08</b>
Less Payment	\$0.00

**Total Due: \$663.08**

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.