



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. 137571

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
 91 Glenayr Ave
 BONDI NSW 2026

Date: 30/06/2022
Ordered By: Jayme-Lee
Order No.: 17706
Served By: Cbedworth
Site Mobile: 0428 588 882

Page 1 of 1

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.:		67983	Job Site Code: _Main		Contract Start Date: 27/06/2022							
1	1	TS2005	20ft Track Scissor Lift - Athena 850	Returned	27/06/2022	29/06/22	\$300.00	\$900.00		3.00	\$300.00	\$900.00
2	1	DEL160	Delivery								\$160.00	\$160.00
3	1	COL160	Collection								\$160.00	\$160.00
4	2	FUEL-SURCHARGE	Fuel Surcharge								\$7.50	\$15.00

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:	\$112.50
Total (Ex. GST):	\$1,235.00
GST:	\$134.75
Total	\$1,482.25
Less Payment	\$0.00

Total Due: \$1,482.25

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.