Uphire Pty Ltd
ABN: 39 159 148 320

Building 3
81-85 Christie St
ST MARYS NSW 2760

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

TAX INVOICE

Invoice No. 150987

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
126 Gow St
PADSTOW NSW 2211

Date: 14/07/2023
Ordered By: Jayme
Order No.: 21494
Served By: Kenneth Phippen
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.:		**74664**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**13/07/2023**						
1	1	DEL190	Delivery								$190.00	$190.00
2	1	COL190	Collection								$190.00	$190.00
3	1	XH20TS	20FT Track Scissor Lift UNITED #116903 Returned: 14/07/2023 08:25AM	Returned	13/07/2023	13/07/23	$400.00	$1,250.00		1.00	$400.00	$400.00

Remittance Details:

Bank: 4126: Uphire - NAB
BSB: 082-778
Account No.: 638491814
Account Name: Uphire Pty Ltd
remittance@uphire.com.au

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

This is a payment claim made under the Building & Construction Industry Security of Payment Act 1999, NSW

Rental Levy:	$50.00
Total (Ex. GST):	$780.00
GST:	$83.00
Total	**$913.00**
Less Payment	$0.00
Total Due:	**$913.00**

Payment Terms: 30 Days from Statement

* Unless you have requested an auto pick-up.