



**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. 153180**

**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  
 1B/6-10 Durdans Ave  
 ROSEBERRY NSW 2474

**Date:** 13/09/2023  
**Ordered By:** Jayme  
**Order No.:** 19296  
**Served By:** Kenneth Phippen  
**Site Mobile:** 0437 674 760

**REPRINT**

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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)

**Rental No.:** 75607      **Job Site Code:** \_Main      **Contract Start Date:** 5/09/2023

1	1	DS3307	33ft Diesel Scissor Lift - Genie GS3369RT Returned: 6/09/2023 11:56AM	Returned	05/09/2023	05/09/23	\$180.00	\$600.00		1.00	\$180.00	\$180.00
2	1	DEL210	Delivery								\$210.00	\$210.00
3	1	COL210	Pickup								\$210.00	\$210.00
4	16	DIESEL	Diesel								\$3.50	\$56.00

**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**

<b>Rental Levy:</b>	\$22.50
<b>Total (Ex. GST):</b>	\$656.00
<b>GST:</b>	\$67.85
<b>Total</b>	<b>\$746.35</b>
<b>Less Payment</b>	\$0.00

**Total Due: \$746.35**

**Payment Terms: 30 Days from Statement**

**Post Remittance and Cheques to:**  
 PO Box 7348 Penrith South NSW 2750  
 Online [www.uphire.com.au/payments](http://www.uphire.com.au/payments)

\* Unless you have requested an auto pick-up.