



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. 146959

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
 112 Moore St
 LIVERPOOL NSW 2170

Date: 31/03/2023
Ordered By: Jayme-Lee
Order No.: LIVERPOOL - JOB3
Served By: Scarter
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.: 72636 **Job Site Code:** _Main **Contract Start Date:** 22/03/2023

1	1	DEL190	Delivery								\$190.00	\$190.00
2	1	COL190	Collection								\$190.00	\$190.00
3	1	XH20TS	20FT Track Scissor Lift # Returned: 23/03/2023 12:17PM	Returned	22/03/2023	22/03/23	\$350.00	\$1,050.00		1.00	\$350.00	\$350.00

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:	\$43.75
Total (Ex. GST):	\$730.00
GST:	\$77.38
Total	\$851.13
Less Payment	\$0.00

Total Due: \$851.13

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.