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. 152230

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
23 George St
BURWOOD NSW 2134

Date: 21/08/2023
Ordered By: Jayme-Lee
Order No.: 22249
Served By: Kenneth Phippen
Site Mobile:

Rental No.: 75233 **Job Site Code:** _Main **Contract Start Date:** 15/08/2023

Line No.	Qty. /Units	Item	Description	Status	From	To	Day Rate	Weekly Rate	Monthly Rate	Units Charged	Unit Cost	Line Total (ex GST)
1	1	TS2602	26ft Track Scissor - Athena 1090 - Bi Levelling Returned: 17/08/2023 11:53AM	Returned	15/08/2023	15/08/23	$500.00	$2,000.00		1.00	$500.00	$500.00
2	1	DEL230	Delivery								$230.00	$230.00
3	1	COL230	Pickup								$230.00	$230.00
4	5	DIESEL	Diesel								$3.50	$17.50

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:	$62.50
Total (Ex. GST):	$977.50
GST:	$104.00
Total	**$1,144.00**
Less Payment	$0.00
Total Due:	**$1,144.00**

Payment Terms: 30 Days from Statement

* Unless you have requested an auto pick-up.