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. 161819

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
UNIT3/10 Lynn Pde
PRESTONS NSW 2170

Date: 13/06/2024
Ordered By: Dom
Order No.: prestons
Served By: Kenneth Phippen
Site Mobile: 0417 528 785

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.:		**80195**	**Job Site Code:**	**_Main**	**Contract Start Date:**	**6/06/2024**						
1	1	DEL175	Delivery								$175.00	$175.00
2	1	COL175	Pickup								$175.00	$175.00

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:	$0.00
Total (Ex. GST):	$350.00
GST:	$35.00
Total	**$385.00**
Less Payment	$0.00
Total Due:	**$385.00**

Payment Terms: 30 Days from EOM

* Unless you have requested an auto pick-up.