

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
27 Jul 2018

Invoice Number
4467

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 Jul 2018 10:20				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
adg 019000 birkshire park 10880 45720042				
Assess bifold impact damage by truck drive sprocket shaft broken and bearing broken on trolley Take drive assembly apart and reweld shaft refit assembly Disconnect trolley and remove bearing so we can get new bearings to match Test operation ok complete Further work required to full repair Needs 4 new bearings	1.00	150.00	10%	150.00
Repairs to bifold Dismantle drive trolley and drive chain Supply and fit new bearings to trolley refit and reconnect drive trolley to drive chain grease trolley test operation ok complete	1.00	380.00	10%	380.00
Subtotal				530.00
TOTAL GST 10%				53.00
TOTAL AUD				583.00

Due Date: 27 Jul 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	4467
Amount Due	583.00
Due Date	27 Jul 2018

Amount Enclosed

Enter the amount you are paying above