

# TAX INVOICE

ANY DOOR AND GATES  
17/2-4 picrite close  
PEMULWUY NSW 2145  
AUSTRALIA

**Invoice Date**  
24 Jun 2020

**Invoice Number**  
10694

**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
23 Jun 2020 09:30				
20 Orange Grove Road, Liverpool, New South Wales, 2170				
ADG LIVERPOOL 15750				
Attend site steel roller shutter between electrical and furniture Shutter open for access Can work on door in business hours need to come back between 515-530 when they close Probably get electrician to attend as well motor just humming	1.00	165.00	10%	165.00
Repairs to shutter attend site check drum and found springs broken in roller Leave open and Isolate power door will stay open till repaired security guard will be on nightshift till door is fixed	1.00	300.00	10%	300.00
Measurements Opening 11005 wide b 3300high 100 mm curtain so lid				
Measurements of roller Between plates 11345 wide 1.1kw motor Lh grifco with Adapter plate LH gear				
Need ceiling tiles to be removed furniture cleared in store and 6 security scanners to be removed				
2 genie hoists Trolley to bring roller though store 1 sizzor lift Need to drop curtain 3 men onsite After hours Tim electrician to attend as well 6 new curtain ropes				
\$9,900+GST				

Subtotal	465.00
TOTAL GST 10%	46.50
<b>TOTAL AUD</b>	<b>511.50</b>

**Due Date: 24 Jun 2020**

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

✂️  
**PAYMENT ADVICE**

**Customer** ANY DOOR AND GATES  
**Invoice Number** 10694  
**Amount Due** **511.50**  
**Due Date** 24 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above

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