

TAX INVOICE

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

Invoice Date
5 Aug 2020

Invoice Number
11083

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
04 Aug 2020 09:20				
Devlin Street, Ryde, New South Wales, 2112				
ADG RYDE 16003				
Assess shop front shutter top section of curtain moved over and jammed in bracket Cut away damaged section and jammed slat To get door working	1.00	165.00	10%	165.00
Repairs required 12 lengths of clear 4990 long 12 lengths of aluminium that clear acrylic slides into				
After hours job 2 men Scissor lift onsite Need to drop curtain to repair Roof needs removing and some Gyprock to be removed around guides to get curtain out				
\$2685+gst				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 5 Aug 2020
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	11083
Amount Due	181.50
Due Date	5 Aug 2020
Amount Enclosed	<hr/> Enter the amount you are paying above