

# TAX INVOICE

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

**Invoice Date**  
31 Aug 2020

**Invoice Number**  
11197

**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      |
|--|----------|------------|-----|-----------------|
| 14 Aug 2020 15:00  |          |            |     |                 |
| 1297 Hoyle Avenue, Castle Hill, New South Wales, 2154  |          |            |     |                 |
| ADG CASTLE HILL 16057 ESC  |          |            |     |                 |
| Found doors with broken cables, brackets that hold cable on bottom panel and smashed window.<br>Door secured closed and isolated.<br>Door requires<br>2 x new cables<br>1 x l/h bottom bracket<br>5000h from floor to torsion  | 1.00     | 300.00     | 10% | 300.00          |
| 2 Men Attended site<br>Joe instructed us to leave no answer from contact   | 1.00     | 300.00     | 10% | 300.00          |
| Replace damaged cables & bottom hinge<br>Reset limits<br>Panel beat guides<br>Refit wheels<br>Test operation<br>Found sovereign still jamming<br><br>Measure for new tracks and hinges<br>5050 from top of guide to floor<br>Rove has photos<br>Scissor lift<br>Wouldn't now how to change tracks better if Manufacturer does this job<br><br>- On site for 3h 20min<br><br>ARA to do job - \$5160+gst<br>PLEASE NOTE - 6 WEEK LEAD TIME ON ALL SOVEREIGN HARDWARE | 1.00     | 965.00     | 10% | 965.00          |
| Subtotal   |          |            |     | 1,565.00        |
| TOTAL GST 10%  |          |            |     | 156.50          |
| <b>TOTAL AUD</b>   |          |            |     | <b>1,721.50</b> |

**Due Date: 31 Aug 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
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Australia  
Phone: 0417975669  
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**Customer** ANY DOOR AND GATES

**Invoice Number** 11197

**Amount Due** **1,721.50**

**Due Date** 31 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above