TAX INVOICE

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

Invoice Date
12 Feb 2024

Invoice Number
24113

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
12 Feb 2024 06:00				
1 O'Connell Street, 8 SPRING STREET, Sydney, New South Wales, 2000				
ADG SYDNEY				
Remove damaged torsion bar Start to install support bracket Noise complaint from upstairs Told to stop work by alistair Close down for security 7.45-10 RE ATTENDING MONDAY	1.00	870.00	10%	870.00
2 X MEN - 6AM START Complete installation of torsion bar and springs Complete dropper bracket and bearing plate Retention springs Refit wheels Test operation 5.40-6.40 NOTE - ONLY LABOUR CHARGED ON THIS ONE	1.00	680.00	10%	680.00

Subtotal		1,550.00
TOTAL GST 10%		155.00
TOTAL AUD		**1,705.00**

Due Date: 12 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	24113
Amount Due	**1,705.00**
Due Date	12 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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