

TAX INVOICE

ABSOLUTE GARAGE SERVICES
10 Homedale Rd
BANKSTOWN NSW 2200
AUSTRALIA

Invoice Date
20 May 2022

Invoice Number
17695

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
19 May 2022 15:59				
2 MAROUBRA RD MAROUBRA , NSW, 2035				
PAGEWOOD HOTEL MAROUBRA				
Assess shutter impact damage out of guides and drive chain broken Fit 2 links to drive chain and adjust motor refit back into guides test operation ok complete Adjust limits	1.00	400.00	10%	400.00
4-10 4/50				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 20 May 2022

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 ABSOLUTE GARAGE SERVICES
Invoice Number 17695
Amount Due 440.00
Due Date 20 May 2022
Amount Enclosed

Enter the amount you are paying above