TAX INVOICE

GEORGE
77 Queen St
FIVE DOCK NSW
AUSTRALIA

Invoice Date
6 Jun 2023

Invoice Number
21532

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
30 May 2023 13:40				
25 Warren Avenue, Bankstown, New South Wales, 2200				
GEORGE BANKSTOWN				
Found no power to motor Power tripped at fuse. Found a lot of water damaged to board, burnt out wire connectors and some wires not in. Needs a new Grifco control box. 240-320	1.00	215.00	10%	215.00
SUPPLY AND INSTALL NEW CONTACTOR BOX	1.00	600.00	10%	600.00
			Subtotal	815.00
			TOTAL GST 10%	81.50
			TOTAL AUD	**896.50**

Due Date: 6 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GEORGE
Invoice Number	21532
Amount Due	**896.50**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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