

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date

24 Nov 2022

Invoice Number

19709

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
24 Nov 2022 05:30				
33-37 Sherwood Road, Merrylands West, New South Wales, 2160				
TRADELINK MERRYLANDS				
Assess shutter drive chain off reverse mount bracket loose fixing coming out of blocks Tighten up fixings and dill and fit new dyna bolts to bracket refit drive chain reset limits test operation ok complete	1.00	230.00	10%	230.00
8-15 - 9-20				
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 24 Nov 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TRADELINK CONSTRUCTIONS

Invoice Number 19709

Amount Due **253.00**

Due Date 24 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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