

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date

23 Jan 2023

Invoice Number

20212

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
20 Jan 2023 10:50				
33-37 Sherwood Road, Merrylands West, New South Wales, 2160				
TRADELINK MERRYLANDS				
Assess shutter someone tampered with the door and forced it out of the guides to get out of the garage Tighten bolts on motor, and adjust limits test operation ok complete	1.00	195.00	10%	195.00
2-30 3-00				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 23 Jan 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TRADELINK CONSTRUCTIONS

Invoice Number 20212

Amount Due **214.50**

Due Date 23 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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