TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
19 Dec 2023

Invoice Number
23558

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 Dec 2023 08:00				
33-37 Sherwood Road, Merrylands West, New South Wales, 2160				
TRAADELINK MERRYLANDS				
Install star 1000 receiver & multi code receiver - Old remotes discontinued so needed to install two receivers Code remotes Test operation Found no power going to fire shutter magnet Show Anthony Leave open for fire people 7.30-8.50	1.00	759.00	10%	759.00
4 grifco remotes	4.00	58.00	10%	232.00
			Subtotal	991.00
			TOTAL GST 10%	99.10
			TOTAL AUD	**1,090.10**

Due Date: 19 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRADELINK CONSTRUCTIONS
Invoice Number	23558
Amount Due	**1,090.10**
Due Date	19 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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