TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
19 Dec 2023

Invoice Number
23558-1

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				
Reattend site Realign photo beam Test operation Engage arm on fire shutter to magnet Put back in guides Test operation 2.35-2.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	23558-1
Amount Due	**214.50**
Due Date	19 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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