

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date

6 May 2022

Invoice Number

17451

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
02 May 2022 12:40				
1-5 Harrow Road, MAIN DOOR, Auburn, New South Wales, 2144				
OMAR AUBURN				
2.00-3.00 Assess shutter impact damage out of guides and drive chain off curtain out of opening cut away damaged sections and move to one side Refit drive chain and adjust open for access turn off power new curtain and bottom rail required - \$	1.00	247.00	10%	247.00
Unjam curtain Replace damaged curtain Set limits Set auto close Test operation 8.25-10.25	1.00	4,560.00	10%	4,560.00
Subtotal				4,807.00
TOTAL GST 10%				480.70
TOTAL AUD				5,287.70

Due Date: 6 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SYDNEY DOORS & GATES
Invoice Number	17451
Amount Due	5,287.70
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Amount Enclosed

Enter the amount you are paying above