

TAX INVOICE

ATLAS CONSTRUCTION NSW

Invoice Date
28 Jun 2021

Invoice Number
11186

Reference
QU-0274

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
RD01 Supply and fit 2 x full perf roller shutter with high cycle inverted motor and logics including powdercoat, posts and head panel up to 1200mm high 2 yr 30000 cyle warranty which ever occurs first ATA 3110	2.00	6,410.00	10%	12,820.00
RD02 Supply and fit 1 x full perf roller shutter with high cycle spring less motor and logics including powdercoat, posts and head panel to 500mm high 2 yr 100000 cycle warranty GFA 50.80	1.00	18,380.00	10%	18,380.00
RD03 Supply and fit 2 x full perf roller shutters with high cycle spring less motor and logics including powder coat, posts and head panel up to 1200mm high 2 yr 100000 cycle warranty GFA 55.10	2.00	7,100.00	10%	14,200.00
RD04 3 x roller doors in solid finish in standard colourbond finish with amplimesh head panels 2 x posts and motors including 2 x remotes gdo6 5yr 5000cycle warranty which ever occurs first	3.00	3,480.00	10%	10,440.00
RD05 4 x roller doors in solid finish in standard colourbond range with amplimesh head panels 2 x posts and motors including 2 x remotes gdo6 5yr 5000 cycle warranty which ever occurs first	4.00	3,750.00	10%	15,000.00
Exit loop to 3 x exit shutters	3.00	1,050.00	10%	3,150.00
Note RD04-RD05 and based on non ventilated doors with ventilated head panels. RD01-02-03 Are perforated roller shutters				
QUOTE	1.00	180.00	10%	180.00
7 x general services of 5 main entry commencing 3 months after installation and to finish at 2 years in quarterly intervals	7.00	520.00	10%	3,640.00
			Subtotal	77,810.00

TOTAL GST 10% 7,781.00

TOTAL AUD 85,591.00

Due Date: 28 Jun 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

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PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
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Australia
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Customer ATLAS CONSTRUCTION NSW

Invoice Number 11186

Amount Due 85,591.00

Due Date 28 Jun 2021

Amount Enclosed

Enter the amount you are paying above