

TAX INVOICE

TLE MENAI
7/814 Old Illawarra Road
MENAI 2234

Invoice Date
15 Jul 2020
Invoice Number
10898
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	
14 Jul 2020 08:10					
7/814 Old Illawarra Road, Menai, 2234					
TLE MENAI ESC					
Found door with grub screws missing from taper lock sprocket and had come apart. -Refitted srew and tighten sprocket -tighten chain -Reset limits Door back in service Door should have a general service and second grub screw fit - \$180+gst	1.00	400.00	10%	400.00	
				Subtotal	400.00
				TOTAL GST 10%	40.00
				TOTAL AUD	440.00

Due Date: 15 Jul 2020
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
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Customer	TLE MENAI
Invoice Number	10898
Amount Due	440.00
Due Date	15 Jul 2020
Amount Enclosed	<hr/> Enter the amount you are paying above