TAX INVOICE

PARMARLEE PTY LTD
208 Northumberland Street
LIVERPOOL 2170

Invoice Date
13 Feb 2024

Invoice Number
24139

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
02 Feb 2024 15:30				
208-210 Northumberland Street, Liverpool, 2170				
PARMARLEE LIVERPOOL				
Attend site Needs 2 men to take apart to access problem Cover 5500 long 3 shutters in one 4-00 - 4-10	1.00	0.00		0.00
Reattend site with 2 x men Remove cover Found motor not responding Found motor hot and humming Refit cover NEW MOTOR REQUIREED 4-4.20	1.00	0.00		0.00
Replace faulty motor Wire in new motor Set limits Test operation 3.20-4.25	1.00	1,798.00	10%	1,798.00
			Subtotal	1,798.00
			TOTAL GST 10%	179.80
			TOTAL AUD	**1,977.80**

Due Date: 13 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PARMARLEE PTY LTD
Invoice Number	24139
Amount Due	**1,977.80**
Due Date	13 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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