

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
7 May 2021

Invoice Number
13754

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
06 May 2021 15:30				
18 Martha Street, Clyde, New South Wales, 2142				
ERAY ALL DOORS CLYDE ESC				
1 HOUR ON SITE - 5-00 - 6-00	1.00	500.00	10%	500.00
Assess shutter curtain jammed out of guides Panel beat slats and cut away damage section, refit back into guides Test operation okay complete curtain and guides in very poor condition NEW CURTAIN AND GUIDES REQUIRED - \$3900+gst				
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00

Due Date: 7 May 2021

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	ALL DOOR SERVICES Pty Ltd
Invoice Number	13754
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Amount Enclosed

Enter the amount you are paying above