

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date

11 Apr 2022

Invoice Number

17262

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
09 Apr 2022 08:50				
188-190 Balaclava Road, Marsfield, New South Wales, 2122				
ERAY ALL DOORS MARSFIELD ESC				
45 MINS Assess shutter impact damage out of guides curtain jammed in drive chain slats torn Take door up and tie up curtain leave open for access	1.00	450.00	10%	450.00
Found springs broken as well Quote for new curtain and roller 6322+gst				
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 11 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd

Invoice Number 17262

Amount Due **495.00**

Due Date 11 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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