

TAX INVOICE

FINESEAT
36 Bessemer Street
BLACKTOWN 2148

Invoice Date
12 Sep 2019

Invoice Number
6234-1

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
20 Feb 2019 10:20				
36 Bessemer Street, Blacktown, New South Wales, 2148				
fineseat blacktown				
Assess shutter drive chain broken Due to end block missing bolts and sprocket on drum wobbly making chain brake Fit new bolts in end block to get operational fix drive chain and refit Test operation (Not warranty, this was drum failure)	1.00	180.00	10%	180.00
Quote to replace roller \$2150+gst				
Grease and service other door onsite test operation ok complete				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Sep 2019

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	FINESEAT
Invoice Number	6234-1
Amount Due	198.00
Due Date	12 Sep 2019
Amount Enclosed	<hr/> Enter the amount you are paying above