

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date

22 Dec 2021

Invoice Number

16056

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
22 Dec 2021 08:10				
119-125 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN PO#45209				
Assess shutter in open position	1.00	247.00	10%	247.00
Control box has been tampered with control box was open and door damaged key switch off turn to manual not allowing door to close automatically panel beat straighten control box door re-log back into automatic and fix key switch and fit screw to control box to keep closed Test operation okay complete				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 22 Dec 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
sales@alldoorsnsw.com.au

Customer SP84542 C/- JAMESONS STRATA
Invoice Number 16056
Amount Due 271.70
Due Date 22 Dec 2021
Amount Enclosed

Enter the amount you are paying above