# TAX INVOICE

M&M Engineering
31-33 broadhurst road
INGLEBURN NSW 2565

**Invoice Date**
28 Aug 2024

**Invoice Number**
24533

**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 |
|---|---|---|---|---|
| 28 Mar 2024 08:30 | | | | |
| 55 Anderson Road, Smeaton Grange, New South Wales, 2567 | | | | |
| M&M SMEATON GRANGE | | | | |
| SUPPLY AND FIT 32 GRIFCO CONTROLLERS AND WIRE IN 32 MOTORS | 32.00 | 340.00 | 10% | 10,880.00 |
| re install four motors | 1.00 | 380.00 | 10% | 380.00 |
| supply and fit 8 x new main circuit board conversion kits due to originals being faulty | 8.00 | 624.00 | 10% | 4,992.00 |
| supply and fit 1 x hold open fire shutter with chain op drive and canopy | 1.00 | 9,595.00 | 10% | 9,595.00 |
| supply and fit 1 x new perforated curtain in powder coat finish<br>supply and fit 1 x new 415v maestro motor.<br>supply and fit 1 x new safety beam.<br>all wiring and commisioning | 1.00 | 6,430.00 | 10% | 6,430.00 |
| service and lube of 32 shutters | 32.00 | 95.00 | 10% | 3,040.00 |
| | | | Subtotal | 35,317.00 |
| | | | TOTAL GST 10% | 3,531.70 |
| | | | **TOTAL AUD** | **38,848.70** |

**Due Date: 28 Aug 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | M&M Engineering |
| **Invoice Number** | 24533 |
| **Amount Due** | **38,848.70** |
| **Due Date** | 28 Aug 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:

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