

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
10 Feb 2021
Invoice Number
12786
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
04 Feb 2021 08:30				
299 Old Northern Road, Terminus Street exit, Castle Hill, 2154				
DP1243231 CASTLE HILL WO#450-A				
Terminus Street exit There is power in the box and board lights up but not responding water damage in control box leave door down electrician required see photos	1.00	180.00	10%	180.00
electrical - Attend site found water damage has shorted boards inverter and motor. Quote to follow replace with new	1.00	180.00	10%	180.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 10 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed	

Enter the amount you are paying above