

TAX INVOICE

TALBOT CONSTRUCTIONS
Estoc Street
39
AUSTRAL 2179

Invoice Date
2 Feb 2022

Invoice Number
16380

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
01 Feb 2022 14:20				
505 George Street, Sydney, New South Wales, 2000				
TALBOT SYDNEY				
Quote to repair bi fold cable	1.00	180.00	10%	180.00
12 metres of cable 8 mm 2 men				
Talbot will supply Scissors lift Cladding to be removed And access in roof Building management will remove				
Allow at least 5 hours Track to be cut out to access cable and will need to weld track sections back in				
12-30 -1-30				
\$2050+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Feb 2022

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	TALBOT CONSTRUCTIONS
Invoice Number	16380
Amount Due	198.00
Due Date	2 Feb 2022

Amount Enclosed

Enter the amount you are paying above