

TAX INVOICE

SATMELL INVESTMENTS Pty Ltd
Po Box 1421
PARRAMATTA 2124

Invoice Date
5 May 2020

Invoice Number
9400

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 May 2020 11:30				
463 Victoria Street, Buildings 1 & 4, Wetherill Park, New South Wales, 2164				
Satmell wetherill park 6 monthly service				
Unit 4 1 shutter grease guides spray bearings and drive chain tighten and check all nuts and bolts check tension test operation ok 1 sliding gate lube wheels bearings and rack test operation complete	1.00	265.00	10%	265.00
Unit 1 2 shutters grease guides spray bearings and drive chains check spring tension check and tighten all bolts and nuts check sprocket grub screws ok 2 sliding gates Spray bearing wheels and drive sprocket on motor check drive rack test operation ok complete	1.00	340.00	10%	340.00
Subtotal				605.00
TOTAL GST 10%				60.50
TOTAL AUD				665.50

Due Date: 5 May 2020

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	SATMELL INVESTMENTS Pty Ltd
Invoice Number	9400
Amount Due	665.50
Due Date	5 May 2020
Amount Enclosed	

Enter the amount you are paying above