

# TAX INVOICE

Steel-Line Garage Doors Newcastle  
5 Pambalong Drive  
MAYFIELD WEST 2304

**Invoice Date**  
17 May 2022

**Invoice Number**  
17650

**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
17 May 2022 08:40				
Cnr of Rooty Hill Road South & Cable Place, OFFICE WORKS, EASTERN CREEK, 2304				
STEEL LINE NEWCASTLE				
Assess window shutter curtain bagged up in box remove box cover and take out bags back down into guides found all security springs broken and ends block shaft out of bearing grub screw not tightened up when installed Supply and install 6 x new security springs refit bearings back into place and tighten grub screw adjust limit switches test operation okay complete	1.00	372.00	10%	372.00
Damage caused by sliding door opener infrared beam What makes doors open automatically protruding into opening of roller shutter				
9 -15 - 11- 00				
Subtotal				372.00
TOTAL GST 10%				37.20
<b>TOTAL AUD</b>				<b>409.20</b>

**Due Date: 17 May 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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<b>Customer</b>	Steel-Line Garage Doors Newcastle
<b>Invoice Number</b>	17650
<b>Amount Due</b>	<b>409.20</b>
<b>Due Date</b>	17 May 2022

**Amount Enclosed**

Enter the amount you are paying above