TAX INVOICE

NSW GOVERNMENT SCHOOLS
GPO BOX 4037
SYDNEY 2001

Invoice Date
19 May 2023

Invoice Number
21390-1

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
15 May 2023 07:20				
peakhurst public school				
PEAKHURST PUBLIC SCHOOL				
Assess bifold door in assembly hall, Drive block jammed out of track Remove brush seals on track Loosen chain and fit drive block back into track Grease and service door test operation ok complete 9-30 - 11-00	1.00	325.00	10%	325.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			TOTAL AUD	**357.50**

Due Date: 19 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NSW GOVERNMENT SCHOOLS
Invoice Number	21390-1
Amount Due	**357.50**
Due Date	19 May 2023
Amount Enclosed	

Enter the amount you are paying above

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