

TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
15 Nov 2021

Invoice Number
15638

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
13 Nov 2021 09:00				
109 Robey Street, Mascot, 2020				
QUEST MASCOT ESC				
45 MINS Found panel lift door hit and wheels damaged -Replaced wheels and refit -Straighten tracks Door back in service	1.00	650.00	10%	650.00
NEED TO REPLACE BOTTOM HANGERS				
Found loop detector engaged, reset loop Replace bottom hangers Tighten cables Test operation 10.30-11.15	1.00	260.00	10%	260.00
Subtotal				910.00
TOTAL GST 10%				91.00
TOTAL AUD				1,001.00

Due Date: 15 Nov 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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Australia
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Customer	Quest Mascot Apartment Hotel
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Amount Enclosed _____
Enter the amount you are paying above