TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
2 Nov 2023

Invoice Number
23061

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
29 Oct 2023 10:20				
109 Robey Street, Mascot, 2020				
QUEST MASCOT ESC				
Assess panel lift impact damage out of track on LH side And number one universal hinge, broken, fit back into tracks and supply and fit new top plate, universal hinge and short, shaft wheel panel beat and straighten track test operation ok 12-00 - 12-30	1.00	560.00	10%	560.00
Sunday Out of track and track bent Straighten track refit wheel Screws miss from motor cover rescrew motor cover back on tested operation ok complete 11-15 - 11-35	1.00	440.00	10%	440.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	**1,100.00**

Due Date: 2 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Quest Mascot Apartment Hotel
Invoice Number	23061
Amount Due	**1,100.00**
Due Date	2 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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