

# TAX INVOICE

ON TIME GROUP  
27 Stanley Road  
INGLEBURN 2565

**Invoice Date**  
24 May 2021

**Invoice Number**  
10570-1

**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
19 Jun 2020 13:50				
27 Stanley Road, Ingleburn, New South Wales, 2565				
ON TIME GROUP INGLEBURN				
Assess shutter not working through motor remove motor cover check wiring, plug caught in hand chain, wire out of block and fuse blown hauling chain had jammed change fuse refit wiring test operation okay complete	1.00	180.00	10%	180.00
NOTE- WHEN USING HAND CHAIN MAKE SURE WIRING IS NOT IN THE WAY				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 24 May 2021**  
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  
sales@alldoorsnsw.com.au

**Customer** ON TIME GROUP  
**Invoice Number** 10570-1

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**Amount Due** **198.00**  
**Due Date** 24 May 2021

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**Amount Enclosed**

Enter the amount you are paying above