

TAX INVOICE

Hard Rock Enterprises Pty Ltd
1 Smith Street
TEMPE 2044

Invoice Date
23 Aug 2022

Invoice Number
18698

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 Aug 2022 09:40				
1 Smith Street, Tempe, 2044				
HARD ROCK TEMPE				
5-45 6-15 Assess shutter door jammed and drive chain came off bent motor plate jammed in head free up from jamming and fit back into guides close door and adjust limit switches test operation okay	1.00	195.00	10%	195.00
Further work required to fully repair motor needs packing out so chain will stop jumping and shutter needs good service and grease very dry in the guides need a scissor lift to carry out repairs 480+				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 23 Aug 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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Customer Hard Rock Enterprises Pty Ltd
Invoice Number 18698

Amount Due **214.50**
Due Date 23 Aug 2022

Amount Enclosed _____
Enter the amount you are paying above