

# TAX INVOICE

BLUE SCOPE STEEL  
13 Ferndell Street  
SOUTH GRANVILLE 2142

**Invoice Date**  
8 Dec 2020

**Invoice Number**  
12266

**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
07 Dec 2020 15:30				
13 Ferndell Street, South Granville, New South Wales, 2142				
BLUE SCOPE SOUTH GRANVILLE				
Asses bi fold door not opening fully. Drive carriages and chains loose and limits out. Adjust drive chains and drive trolley carriages reset top limits grease and service trolley carriages test operation ok complete	1.00	580.00	10%	580.00
Subtotal				580.00
TOTAL GST 10%				58.00
<b>TOTAL AUD</b>				<b>638.00</b>

**Due Date: 8 Dec 2020**  
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

<b>Customer</b>	BLUE SCOPE STEEL
<b>Invoice Number</b>	12266
<b>Amount Due</b>	<b>638.00</b>
<b>Due Date</b>	8 Dec 2020
<b>Amount Enclosed</b>	Enter the amount you are paying above