

TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
13 Apr 2021
Invoice Number
13465
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
09 Apr 2021 08:00				
13 Ferndell Street, South Granville, New South Wales, 2142				
BLUESCOPE GRANVILLE PO#4203390425				
2 HOURS - Door jammed half way. Free up from jamming and close door to make safe. Remove broken parts.	1.00	615.00	10%	615.00
WORK REQUIRED - NEED TO REPLACE BENT ARM BRACKET AND RE-BRACE EXISTING STEEL THAT HAS BEEN DAMAGED 2 MEN AND FULL DAY SCISSOR LIFT TO BE SUPPLIED BY BLUESCOPE 2700+GST				
Subtotal				615.00
TOTAL GST 10%				61.50
TOTAL AUD				676.50

Due Date: 13 Apr 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer BLUE SCOPE STEEL
Invoice Number 13465

Amount Due **676.50**
Due Date 13 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above