

TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
20 Apr 2021

Invoice Number
13521

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
20 Apr 2021 08:00				
13 Ferndell Street, South Granville, New South Wales, 2142				
BLUESCOPE GRANVILLE PO#4203392538				
Repairs to bifold supply and fit new steel arm and plate steel to door Call re-weld and fix driveshaft and lube and service all moving parts bearings wheels cables test operation okay complete	1.00	2,700.00	10%	2,700.00
10-00 - 2-30				
Subtotal				2,700.00
TOTAL GST 10%				270.00
TOTAL AUD				2,970.00

Due Date: 20 Apr 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 BLUE SCOPE STEEL
Invoice Number 13521

Amount Due **2,970.00**
Due Date 20 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above