

# TAX INVOICE

BLUE SCOPE STEEL  
13 Ferndell Street  
SOUTH GRANVILLE 2142

**Invoice Date**  
15 Jul 2021  
**Invoice Number**  
14456  
**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
14 Jul 2021 08:20				
13 Ferndell Street, South Granville, New South Wales, 2142				
BLUESCOPE GRANVILLE				
2-50-3-40 Assess boom gates Intercom not working access control problem Boom gates working they can be opened with a remote and using there mobile phones Need to send access control company	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
<b>TOTAL AUD</b>				<b>242.00</b>

**Due Date: 15 Jul 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

<b>Customer</b>	BLUE SCOPE STEEL
<b>Invoice Number</b>	14456
<b>Amount Due</b>	<b>242.00</b>
<b>Due Date</b>	15 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above