

TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
3 Aug 2021
Invoice Number
14579
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
02 Aug 2021 10:30				
13 Ferndell Street, South Granville, New South Wales, 2142				
BLUE SCOPE GRANVILLE				
Assess bifold drive chain connecting to drive trolley bolt holding sprocket at bottom of guide bent and drive chain off. Dismantle drive trolley and chain, remove sprocket and straighten bolt refit drive sprocket and chain back to trolley tension drive chain test operation,ok complete	1.00	420.00	10%	420.00
1-00-3-00				
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 3 Aug 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 14579

Amount Due **462.00**
Due Date 3 Aug 2021

Amount Enclosed _____
Enter the amount you are paying above