

TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
3 Nov 2022

Invoice Number
19396

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
27 Oct 2022 12:30				
13 Ferndell Street, South Granville, 2142				
blue scope south granville				
Found the LHS cam pin on door 1 to have broken off the trolley. Re-installed th pin and welded it back into place. Door is now working OK.	1.00	640.00	10%	640.00
Note- the cam pin has been replaced with a non removable version by others. Original pin could not be located.				
Subtotal				640.00
TOTAL GST 10%				64.00
TOTAL AUD				704.00

Due Date: 3 Nov 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BLUE SCOPE STEEL
Invoice Number 19396
Amount Due **704.00**
Due Date 3 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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