TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
23 Oct 2023

Invoice Number
22917

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 Oct 2023 13:30				
13 Ferndell Street, South Granville, 2142				
BLUESCOPE GRANVILLE				
General service to 4 bi fold shutters Test operation 12.30-3.30 Scissor lift didn't arrive until 1.50pm	1.00	790.00	10%	790.00
Jerry mentioned a spotter is required when using machinery so may need to clarify if 2 men will be required for future				
			Subtotal	790.00
			TOTAL GST 10%	79.00
			TOTAL AUD	**869.00**

Due Date: 23 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	22917
Amount Due	**869.00**
Due Date	23 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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