TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
1 Feb 2024

Invoice Number
23999

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
31 Jan 2024 12:30				
13 Ferndell Street, South Granville, 2142				
BLUESCOPE GRANVILLE				
-Found the door to have a broken over-head shaft. The shaft has sheared off and will need a custom adaptor to join the 2 sections together. A scissor lift will be needed and the crane shut down. Door to be closed for around 2 hours. QUOTE TO FOLLOW	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 1 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	23999
Amount Due	**385.00**
Due Date	1 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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