TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
5 Feb 2024

Invoice Number
23999-1

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 PO#4203661374				
PO#4203661369 REPAIRS TO BE DONE ON A SATURDAY Make a new adaptor to join the 2 shafts together. Cut the damaged section of shaft off. Adjust cam pins to the correct height and install new adaptor. Service the door and check for correct operation. Remove all rubbish from site.	1.00	3,300.00	10%	3,300.00
			Subtotal	3,300.00
			TOTAL GST 10%	330.00
			TOTAL AUD	**3,630.00**

Due Date: 5 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	23999-1
Amount Due	**3,630.00**
Due Date	5 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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