TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
11 Apr 2024

Invoice Number
24871

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
04 Apr 2024 14:30				
13 Ferndell Street, South Granville, 2142				
BLUE SCOPE STH GRANVILLE 4203677457				
Found the door to have the RHS lifting trolley out of the guide and jammed in the door. The overhead shaft had also broken again. Removed and re-installed the trolley and re-welded the over-head shaft joint and adjusted the chain tension. Door checked for correct operation. All rubbish removed from site. Pick-up and drop off scissor lift included.	1.00	1,700.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	**1,870.00**

Due Date: 11 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	24871
Amount Due	**1,870.00**
Due Date	11 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au