TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
9 Jul 2024

Invoice Number
25312

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
21 May 2024 11:50				
13 Ferndell Street, South Granville, 2142				
BLUESCOPE STH GRANVILLE PO#4203688961				
Attend site Found broken lifting shaft Leave closed and isolated 8.30-9.30	1.00	260.00	10%	260.00
Replaced the shaft joiner with new, cut the out-put shaft bearing mount off the guide and re-welded in the correct position. Adjusted the drive chain and cam pin heights. Checked the door for correct operation. Door is now working OK.	1.00	1,300.00	10%	1,300.00
			Subtotal	1,560.00
			TOTAL GST 10%	156.00
			TOTAL AUD	**1,716.00**

Due Date: 9 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	25312
Amount Due	**1,716.00**
Due Date	9 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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