TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
4 Aug 2025

Invoice Number
29613

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
26 Jul 2025 10:50				
13 Ferndell Street, South Granville, 2142				
BLUESCOPE GRANVILLE				
Found the warehouse door 3 to have jumped the drive chain causing it to stop short of full open. Adjusted the limits and checked the door for correct operationm charge	1.00	850.00	10%	850.00
			Subtotal	850.00
			TOTAL GST 10%	85.00
			TOTAL AUD	**935.00**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	29613
Amount Due	**935.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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