TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
26 Nov 2025

Invoice Number
30979

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
24 Nov 2025 13:20				
13 Ferndell Street, South Granville, 2142				
BLUESCOPE GRANVILLE PO4203826146				
Found the rear RHS door to have a piece of cladding jammed between the door and the head panel. The overhead shaft had sheared the LHS bolt and RHS trolley had pulled out of the guide. Cut off the damaged cladding, reinstalled the trolley, replaced the hi-tensile bolt and reset the limits. Checked the door for correct operation. test operation, okay , complete.	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 26 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	30979
Amount Due	**825.00**
Due Date	26 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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