TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
23 Mar 2023

Invoice Number
20860

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
23 Mar 2023 07:00				
1 University Road, Miranda, 2228				
SP101732 MIRANDA ESC				
ATTEND SITE TO FIND MOTOR OVER LOADED AND DOOR JAMMED RE SET MOTOR FOUND BOTTOM CORNER OF DOOR SQUASHED REMOVE SQUASHED CLIPS PANEL BEAT SLATS MAKE TEMPORARILY OPERATIONAL WILL REQUIRED MINIMUM 6 X SLATS BUT SUGGEST WHOLE CURTAIN AS IT SEEMS TO HAVE BEEN SQUASHED QUOTE TO FOLLOW	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	**495.00**

Due Date: 23 Mar 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101732 C/- BME GROUP
Invoice Number	20860
Amount Due	**495.00**
Due Date	23 Mar 2023
Amount Enclosed	

Enter the amount you are paying above

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