

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
27 Feb 2023

Invoice Number
20428

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 |
|--|----------|------------|-----|---------------|
| 13 Feb 2023 11:50 | | | | |
| 176 Walker Street, North Sydney, 2060 | | | | |
| WENONA NORTH SYDNEY | | | | |
| ELLIOT Realign photo beam Reset logics Test operation Alan would like protection around photo beam \$340+GST | 1.00 | 195.00 | 10% | 195.00 |
| JACKSON HOUSE Test operation of tilt a door No response from remote 2 new Merlin 230t remotes required \$65+GST EACH | | | | |
| 1.55-2.30 | | | | |
| Replace reflector Tighten photo beam bracket with extra angle Reset logics Test operation 12.40-1.10 | 1.00 | 230.00 | 10% | 230.00 |
| Subtotal | | | | 425.00 |
| TOTAL GST 10% | | | | 42.50 |
| TOTAL AUD | | | | 467.50 |

Due Date: 27 Feb 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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| | |
|-----------------------|--------------------|
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Amount Enclosed

Enter the amount you are paying above