

TAX INVOICE

HASSAL PARRAMATTA PTY LTD
7 Hassall Street
PARRAMATTA 2150

Invoice Date
22 Apr 2021

Invoice Number
13578

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
18 Apr 2021 10:00				
7 Hassall Street, Parramatta, New South Wales, 2150				
HASSALL ST PARRAMATTA ESC				
1 HOUR ON SITE Assess panel lift cable broken and wheels out of track and top hanger Long shaft wheel bent Supply and fit new 4 mm cable 2800 long Fit new wheel and universal hinge wheel holder test operation okay complete	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	572.00

Due Date: 22 Apr 2021

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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Customer	HASSAL PARRAMATTA PTY LTD
Invoice Number	13578
Amount Due	572.00
Due Date	22 Apr 2021
Amount Enclosed	

Enter the amount you are paying above