

TAX INVOICE

HASSAL PARRAMATTA PTY LTD
7 Hassall Street
PARRAMATTA 2150

Invoice Date
24 May 2021

Invoice Number
13905

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
21 May 2021 08:40				
7 Hassall Street, Parramatta, New South Wales, 2150				
HASSALL ST PARRAMATTA				
Unjam panellift Get Open for access as per DAAnny	1.00	180.00	10%	180.00
10.40-11.15				
Close panellift Replace springs, trolley, Push arm and cables Tension springs Reset motor Test operation	1.00	2,370.00	10%	2,370.00
8.30-11.30				
Subtotal				2,550.00
TOTAL GST 10%				255.00
TOTAL AUD				2,805.00

Due Date: 24 May 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	13905
Amount Due	2,805.00
Due Date	24 May 2021
Amount Enclosed	

Enter the amount you are paying above