

TAX INVOICE

20 BRIDGE PTY LTD ATF 20 BRIDGE UNIT TRUST NOVLAN
PYMBLE
20 Bridge Street
PYMBLE 2073

Invoice Date
22 Mar 2022

Invoice Number
17026

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
22 Mar 2022 11:20				
20 Bridge Street, Pymble, New South Wales, 2073				
NOVLAN PYMBLE				
Replace board and overload to then find motor was blown as well but could not test until overload was done	1.00	2,800.00	10%	2,800.00
Replace faulty motor (Approved by BM) Wire in motor Set limits Test operation				
1-1.55				
			Subtotal	2,800.00
			TOTAL GST 10%	280.00
			TOTAL AUD	3,080.00

Due Date: 22 Mar 2022

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
sales@alldoorsnsw.com.au

Customer 20 BRIDGE PTY LTD ATF 20
BRIDGE UNIT TRUST NOVLAN
PYMBLE

Invoice Number 17026

Amount Due **3,080.00**

Due Date 22 Mar 2022

Amount Enclosed

Enter the amount you are paying above