TAX INVOICE

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

Invoice Date
14 Nov 2024

Invoice Number
27053

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
06 Nov 2024 08:30				
20 Bridge Street, Pymble, 2073				
NOVLAN PYMBLE WO#PCC12400128				
Attended site found fixed panel glass to be smashed bought material to secure the front Also found broken drive belt on the auto door / plus belt pick ups Client agreed at the time for us to supply the glass because magic glass wouldn't answer the phone for 4 days, took all measurements for the glass. this morning received phone call to cancel glass magic glass on the way. Replaced broken drive belt and belt brackets, boarded up broken glass awaiting replacement Tested door in operation ok materail drive belt belt pick ups tension wheel	1.00	2,442.00	10%	2,442.00

Subtotal		2,442.00
TOTAL GST 10%		244.20
TOTAL AUD		**2,686.20**

Due Date: 14 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	20 BRIDGE PTY LTD ATF 20 BRIDGE UNIT TRUST NOVLAN PYMBLE
Invoice Number	27053
Amount Due	**2,686.20**
Due Date	14 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au