

TAX INVOICE

115 Sailors Pty Ltd ATF 115 Sailors Unit Trust
115 Sailors Bay Road
NORTHBRIDGE 2063

Invoice Date
26 Apr 2023

Invoice Number
21133

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
20 Apr 2023 09:00				
115 Sailors Bay Road, Northbridge, 2063				
NOVLAN NORTHBRIDGE ESC B-NB012300058				
Attended site found there is an intermittent electrical issue with controller reset controller tested all working ok, door may fail again at any time will quote on further works	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 26 Apr 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
sales@alldoorsnsw.com.au

Customer 115 Sailors Pty Ltd ATF 115 Sailors Unit Trust
Invoice Number 21133
Amount Due **660.00**
Due Date 26 Apr 2023

Amount Enclosed

Enter the amount you are paying above