

TAX INVOICE

SP71318 C/- ASSM
62-66 Newton Road
WETHERILL PARK 2164

Invoice Date
29 Aug 2022

Invoice Number
18656

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
15 Aug 2022 14:20				
62-66 Newton Road, Wetherill Park, New South Wales, 2164				
SP71318 WETHERILL PARK ID#84255				
3-00 4-20 Assess sliding gate drive chain broken Re weld chain back to tensioning bolt and adjust limits Time clock not setting leave gate open for access Electrician to attend to have a look at time clock	1.00	195.00	10%	195.00
Gate Electrician attend site to replace time clock Test operation Okay	1.00	630.00	10%	630.00
Subtotal				825.00
TOTAL GST 10%				82.50
TOTAL AUD				907.50

Due Date: 29 Aug 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP71318 C/- ASSM
Invoice Number 18656
Amount Due **907.50**
Due Date 29 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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