

TAX INVOICE

PMGSTON
3/10 Lyn Parade
PRESTONS 2170

Invoice Date
9 Mar 2023

Invoice Number
20659

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 Mar 2023 06:00				
10 Lyn Parade, UNIT 4, Prestons, New South Wales, 2170				
PMG STONE PRESTONS				
Assess shutter out of guides jammed Rh guide damaged Remove guide and open shutter to give access	1.00	195.00	10%	195.00
Need to return with scissor lift and a new rh guide 7-30 - 8-00				
2nd trip Return to site and install new RH guide and Realine curtain cut away damaged slats test operation ok complete	1.00	700.00	10%	700.00
3-30 - 5-00				
Subtotal				895.00
TOTAL GST 10%				89.50
TOTAL AUD				984.50

Due Date: 9 Mar 2023

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

PAYMENT ADVICE

Customer PMGSTON

Invoice Number 20659

Amount Due 984.50

Due Date 9 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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