TAX INVOICE

SILVER & CO
252 Botany Road
SHOP 1
ALEXANDRIA 2015

Invoice Date
13 Jun 2023

Invoice Number
21495

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
26 May 2023 12:30				
358 Botany Road, unit 1, Alexandria, New South Wales, 2018				
silver and co alexandria 4116				
Assess panel lift broken spring door jammed on angle Free up from jamming Supply and fit spring joiner to spring and tension springs test operation ok complete 1-05 - 2-35 QUOTE FOR NEW SPRINGS AS EXISTING ARE TWO DIFFERENT SIZES WHICH IS INCORRECT. NEED TO SWITCH TO SAME SIZE SPRINGS $980+GST	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 13 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SILVER & CO
Invoice Number	21495
Amount Due	**214.50**
Due Date	13 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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