

TAX INVOICE

SP42309 - C/- BRIGHT & DUGGAN
28 Vore Street
SILVERWATER 2128

Invoice Date
19 May 2023

Invoice Number
21170

ABN
96 128 338 643

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

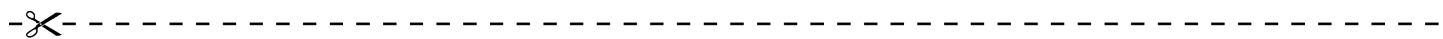
Description	Quantity	Unit Price	GST	Amount AUD
16 May 2023 08:00				
28 Vore Street, MAY SERVICE, Silverwater, New South Wales, 2128				
SP42309 SILVERWATER				
Unit 1 General service to factory shutter Test operation No fault	1.00	1,525.00	10%	1,525.00
Unit 2 General service to factory shutter Test operation No fault				
Unit 3 General service to factory shutter Test operation Measure for new powder coated curtain \$4850 plus gst				
Unit 4 General service to factory shutter Test operation No fault				
Unit 5 General service to factory shutter Test operation No fault				
Unit 6 General service to factory shutter Test operation No fault				
Unit 7 General service to factory shutter Test operation Measure for parts 4 x slats in gal finish \$900 plus gst				
Unit 8 No answer no access				
Unit 9				

Description	Quantity	Unit Price	GST	Amount AUD
General service to factory shutter Test operation No fault				
Unit 10 General service too 2 factory shutters Test operation No fault				
Unit 11 General service to factory shutter Test operation No fault				
Unit 12 General service to factory shutter Test operation No fault				
Unit 13 No access Pallets in the way				
Unit 14 General service to factory shutter Test operation No fault				
Unit 15 No access				
Unit 16 General service to factory shutter Test operation No fault				
Unit 17 No access				
Unit 18 No access				
Unit 19 General service to factory shutter Test operation has damaged 130mm slats which are not available anymore cost for new curtain and bottom rail in powdercoat finish \$4850 plus gst				
Unit 20 General service to factory shutter Test operation				
Unit 21 General service to factory shutter Test operation Measure for parts				
Unit 22 General service to factory shutter Test operation needs 8 slats powdercoated \$1250 plus gst				

Description	Quantity	Unit Price	GST	Amount AUD
Unit 23 General service to factory shutter Test operation No fault				
Unit 24 No access No tenant				
			Subtotal	1,525.00
			TOTAL GST 10%	152.50
			TOTAL AUD	1,677.50

Due Date: 19 May 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 SP42309 - C/- BRIGHT & DUGGAN
Invoice Number 21170
Amount Due **1,677.50**
Due Date 19 May 2023

Amount Enclosed

Enter the amount you are paying above