TAX INVOICE

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

Invoice Date
30 Aug 2023

Invoice Number
22443

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
30 Aug 2023 07:50				
28 Vore Street, UNIT 23, Silverwater, New South Wales, 2128				
SP42309 SILVERWATER ORDER#00286611				
Assess hauling chain for shutter the chain is not broken. It is where the link joins the chain together and they wondered why when you pull the chain nothing moves it's an older style motor that doesn't have a clutch so I showed them that they physically have to put the holding train on the wheel if there's no power test operation okay complete I spoke with the site contact Penny 1-00 - 1-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	SP42309 - C/- BRIGHT & DUGGAN
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Amount Due	**214.50**
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Amount Enclosed	

Enter the amount you are paying above