TAX INVOICE

PROTECTCORP SECURITY
6 Exchange Parade
UNIT 5
SMEATON GRANGE 2567

Invoice Date
4 Jul 2024

Invoice Number
25765

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
03 Jul 2024 07:00				
6 Exchange Parade, UNIT 5, Smeaton Grange, New South Wales, 2567				
esc smeaton grange protectcorp				
Assess roller shutter impact damage door out of guides and opening slide off curtain section panel beat and force damaged section back inside straighten and panel beat slats and slide curtain back on fit back into guides test operation ok complete. 1hr 30mins QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 4 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROTECTCORP SECURITY
Invoice Number	25765
Amount Due	**528.00**
Due Date	4 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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