TAX INVOICE

SP103405 C/- STSM
55 Leland Street
PENRITH 2750

Invoice Date
14 Sep 2023

Invoice Number
22403

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
25 Aug 2023 11:20				
55 Leland Street, Penrith, New South Wales, 2750				
SP103405 PENRITH				
Found panel lift wheels catching on tech screw with nuts holding up track. Replaced with cup head bolts test door ok Found cables starting to fray due to thr doors not being services, its an alignment issue that needs to be corrected during a General service	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP103405 C/- STSM
Invoice Number	22403
Amount Due	**214.50**
Due Date	14 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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