TAX INVOICE

Zetciti Asian Supermarket
14 Walker Street
G19
RHODES 2138

Invoice Date
25 Oct 2023

Invoice Number
23013

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
24 Oct 2023 12:10				
14 Walker Street, G19, Rhodes, New South Wales, 2138				
ZETCITI RHODES				
Assess front shutter in roof, no access panels only access is on top of fridge cabinet need to access one end of the fridge cabinet and walk along to try and access the roller shutter in the roof. Central motor bolt that holds motor to drum fallen out motor running but not turning shutter Need to be done before opening or early morning with 2 men Shutter needs to be in closed position to repair 2-50 - 3-10	1.00	195.00	10%	195.00
Close down motor Refit motor bolt Tighten motor bolt Reset limit Test operation 7 x Men 7-7.30	1.00	390.00	10%	390.00
			Subtotal	585.00
			TOTAL GST 10%	58.50
			TOTAL AUD	**643.50**

Due Date: 25 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Zetciti Asian Supermarket
Invoice Number	23013
Amount Due	**643.50**
Due Date	25 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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