TAX INVOICE

Urban Originals pty ltd.
15 Chard Road
BROOKVALE 2100

Invoice Date
17 Nov 2023

Invoice Number
23260-1

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
14 Nov 2023 07:00				
15 Chard Road, Brookvale, New South Wales, 2100				
URBAN ORIGINALS BROOKVALE				
Assess fire shutter chain jumping and not engaging properly into gearbox, adjust drive chain and adjust cable holding fusible link to force the arm into use the gearbox and just top limit test operation okay complete 1-00 - -200	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 17 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Urban Originals pty ltd.
Invoice Number	23260-1
Amount Due	**286.00**
Due Date	17 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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