TAX INVOICE

GMA BUILD
2 Saint Thomas Street
BRONTE 2024

Invoice Date
15 Dec 2023

Invoice Number
23603

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 Dec 2023 12:00				
2 Saint Thomas Street, Bronte, New South Wales, 2024				
GMA BRONTE				
Assess shutter series 3 aluminium drive chain came off door got jammed. Tenant put chain back on limits were out of sink. Left-hand guide was worn out at top Cut new lead in grease and service tested operation ok complete 3-50 - 4-20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GMA BUILD
Invoice Number	23603
Amount Due	**214.50**
Due Date	15 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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