TAX INVOICE

SP69751 C/- PREMIUM STRATA
112-118 Parramatta Road
CAMPERDOWN NEW SOUTH WALES 2050

Invoice Date
14 Oct 2024

Invoice Number
26763

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
11 Oct 2024 10:10				
112-118 Parramatta Road, Camperdown, New South Wales, 2050				
SP69751 CAMPERDOWN 031521				
Assess roller shutter I cannot find any fault or clunking sound coming from the door. The only sound is from the curtain when it rolls down into the guides when the breeze blows the door at clans in the guides this is normal for a roller shutter as it is a mechanical device, test operation okay complete 2-30 - 2-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP69751 C/- PREMIUM STRATA
Invoice Number	26763
Amount Due	**214.50**
Due Date	14 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au