TAX INVOICE

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

Invoice Date
17 Feb 2025

Invoice Number
28056

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
10 Feb 2025 14:20				
112-118 Parramatta Road, Camperdown, New South Wales, 2050				
SP69751 CAMPERDOWN JOB#032423 ESC				
2-35 - 2-55 Assess shutter stuck half way reset over load and open door for access Will no go into auto mode and looks like someone has tampered with control box as board not attached needs electrican	1.00	480.00	10%	480.00
Remount board in box test ok	1.00	300.00	10%	300.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			TOTAL AUD	**858.00**

Due Date: 17 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP69751 C/- PREMIUM STRATA
Invoice Number	28056
Amount Due	**858.00**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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