TAX INVOICE

SP81243 C/- JAMESONS STRATA
38 Wolseley Road
POINT PIPER 2027

Invoice Date
27 Feb 2024

Invoice Number
24337-1

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
27 Feb 2024 06:00				
38 Wolseley Road, UNIT 1, Point Piper, New South Wales, 2027				
SP81243 POINT PIPER WO#274373 & WO#276038				
8-00 - 11-00 Assess panel lift out of tracks and cable off on one side Refit wheels back into tracks and replace no . 1 metal hinge Refit cable and straighten vertical track After getting door running, found that the motor was blown supply and fit new panel lift motor Merlin essential with Setup test operation okay complete	1.00	1,227.00	10%	1,227.00
			Subtotal	1,227.00
			TOTAL GST 10%	122.70
			TOTAL AUD	**1,349.70**

Due Date: 27 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP81243 C/- JAMESONS STRATA
Invoice Number	24337-1
Amount Due	**1,349.70**
Due Date	27 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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