TAX INVOICE

Martime Gergio P/L & G & M Cassaniti c/- Sydney West Commercial Industrial.
88 Bathurst Street
SUITES 5/6 LEVEL 1
LIVERPOOL 2170

Invoice Date
14 Jun 2024

Invoice Number
25484

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
06 Jun 2024 14:30				
10 Lyn Parade, UNIT 2, Prestons, New South Wales, 2170				
SYDNEY WEST PRESTONS				
Found roller shutter had over travelled in the downward direction causing the curtain to rip off the drum. Found board to be not working correctly and also broken spring knocking in drum. Arrived onsite 2.20 Machine arrived about 3.30 Left site at 5 QUOTE TO FOLLOW	1.00	455.00	10%	455.00

Subtotal	455.00
TOTAL GST 10%	45.50
TOTAL AUD	**500.50**

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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Phone: 0417975669
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Customer	Martime Gergio P/L & G & M Cassaniti c/- Sydney West Commercial Industrial.
Invoice Number	25484
Amount Due	**500.50**
Due Date	14 Jun 2024
Amount Enclosed	

Enter the amount you are paying above