TAX INVOICE

Bespoke formwork pty Ltd
11 Shaw Road
UNIT 2
INGLEBURN NEW SOUTH WALES 2565

Invoice Date
22 Oct 2024

Invoice Number
26799

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
16 Oct 2024 13:30				
11 Shaw Road, UNIT 2, Ingleburn, New South Wales, 2565				
BESPOKE INGLEBURN				
Found motor bolts not done up on motor bracket. Tightened motor bolts, re aligned sprocket on motor. No capstan bolt in off end of drum. Re tensioned drum and put in new capstan bolt. Fit fixings to guide to make straight Due to no capstan bolt in off end shaft of drum has been cutting through bracket and shaft getting cut also Maul chain on motor doesn't work QUOTE TO FOLLOW	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 22 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Bespoke formwork pty Ltd
Invoice Number	26799
Amount Due	**214.50**
Due Date	22 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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