

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
11 Jun 2020
Invoice Number
10521
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
04 Jun 2020 15:20				
151 Canterbury Road, Bankstown, New South Wales, 2200				
CHICKEN SHOP BANKSTOWN				
Assess roller door curtain jamming at top and bagging up Adjust guides and open guide mouth move centres on shaft Test operation ok complete Sent Billing details to number provided And asked for email	1.00	180.00	10%	180.00
Quote him for a new motor GDO 6 perfect for door				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 11 Jun 2020

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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Australia
Phone: 0417975669
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Invoice Number	10521
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Amount Enclosed _____
Enter the amount you are paying above