

TAX INVOICE

ALVARO TRANSPORT
Naughton Street
GREENACRE 2190

Invoice Date
4 Sep 2019
Invoice Number
7993
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
29 Aug 2019 12:10				
7-9 Naughton St, GREENACRE, 2190				
dominatore greenacre				
Client: Audrey - Dominator Garage doors				
Attend site to impact damage - Put back in guides as temp repair.	1.00	165.00	10%	165.00
supply and fit 8 new slats, Test operation, complete	1.00	1,140.00	10%	1,140.00
			Subtotal	1,305.00
			TOTAL GST 10%	130.50
			TOTAL AUD	1,435.50

Due Date: 4 Sep 2019
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
Australia
Phone: 0417975669
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Customer ALVARO TRANSPORT
Invoice Number 7993

Amount Due **1,435.50**
Due Date 4 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above