

# TAX INVOICE

SJC BRANDS PTY LTD

**Invoice Date**  
16 May 2019

**Invoice Number**  
6959

**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
14 May 2019 09:00				
4 Merryvale Road, Minto, New South Wales, 2566				
sjc brands minto				
Attend site Found motor shaft broken Return to shed Pick up adapter plate from Ables Return to site Replace damaged motor Test operation Grease guides	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			<b>TOTAL AUD</b>	<b>1,210.00</b>

**Due Date: 16 May 2019**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** SJC BRANDS PTY LTD  
**Invoice Number** 6959

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**Amount Due** **1,210.00**  
**Due Date** 16 May 2019

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above