

TAX INVOICE

OXFORD GARAGE DOORS AND GATES
PO BOX 137
YAGOONA NSW 2199
NEW ZEALAND

Invoice Date
26 Jul 2018

Invoice Number
4517

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
25 Jul 2018 08:00				
171 Victoria Road, Parramatta, New South Wales, 2150				
oxford parramatta				
Assess roller shutter in roof motor plate bent Curtain bagged in roof Remove motor from bent plate supply and weld new 300 angle to shutter bracket Supply and fit motor plate to motor Bolt to angle fit drive chain and adjust remove bag in curtain reset limits grease and service test operation complete	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 26 Jul 2018

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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Customer	OXFORD GARAGE DOORS AND GATES
Invoice Number	4517
Amount Due	418.00
Due Date	26 Jul 2018
Amount Enclosed	

Enter the amount you are paying above