

TAX INVOICE

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

Invoice Date
17 Jan 2020

Invoice Number
9113-1

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 Jan 2020 12:00				
1-3 Railway Parade, Hurstville, New South Wales, 2220				
SAM OXFORD HURSTVILLE				
Repairs to shutter Remove damaged RH guide and taper on bottom rail Supply and install new new guide and fit new taper to bottom rail grease service test operation ok complete	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 17 Jan 2020

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 OXFORD GARAGE DOORS AND GATES
Invoice Number 9113-1
Amount Due **715.00**
Due Date 17 Jan 2020
Amount Enclosed

Enter the amount you are paying above