

TAX INVOICE

HELENSBURGH GARAGE DOORS Pty Ltd
rodney st
HELENSBURGH 2508

Invoice Date
25 Oct 2018

Invoice Number
5257

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
18 Oct 2018 13:40				
31-33 William Street, Double Bay, New South Wales, 2028				
helensburgh double bay				
Assess panel lift broken cable Supply and fit 2 new 3 mm cables to panel lift 3meters long test operation ok complete	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 25 Oct 2018

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 HELENSBURGH GARAGE DOORS Pty Ltd
Invoice Number 5257
Amount Due **352.00**
Due Date 25 Oct 2018
Amount Enclosed

Enter the amount you are paying above