

TAX INVOICE

SCHELL STEVENS COMMERCIAL
PO BOX 3230
LIVERPOOL WESTFIELDS NSW 2170
AUSTRALIA

Invoice Date
4 Sep 2018

Invoice Number
4778

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
28 Aug 2018 16:30				
276/278 Macquarie Street, Liverpool, New South Wales, 2170				
SCHELL STEVENS LIVERPOOL				
Found motor not working Leave in closed position Measure for parts	1.00	180.00	10%	180.00
Door 3 Found curtain damaged Unjam Realign curtain Test operation (temp repair only)				
recommend 3 new shutters				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 4 Sep 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
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Customer	SHELL STEVENS COMMERCIAL
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Amount Enclosed

Enter the amount you are paying above