

TAX INVOICE

SCHELL STEVENS COMMERCIAL
PO BOX 3230
LIVERPOOL WESTFIELDS NSW 2170
AUSTRALIA

Invoice Date
16 Oct 2018

Invoice Number
5220

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
15 Oct 2018 15:30				
236 Macquarie Street, Liverpool, New South Wales, 2170				
SCHELL STEVENS LIVERPOOL				
Assess roller shutter not working with remotes Door controller was on manual Close door turn to auto and test with remote Working ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Oct 2018

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

PAYMENT ADVICE

Customer SCHELL STEVENS COMMERCIAL
Invoice Number 5220
Amount Due **198.00**
Due Date 16 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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