

TAX INVOICE

COASTLINE DEVELOPMENTS AUSTRALIA

Invoice Date
18 Mar 2019

Invoice Number
6464

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
Unscheduled				
Toyota, Gregory Hills, New South Wales, 2557				
COASTLINE GREGORY HILLS				
After hours callout - infill 2 x broken glass panels to secure door.	1.00	400.00	10%	400.00
Quote - Replace 2 x bottom panels \$4060+gst Note: unable to test the rest of the door until repairs are completed.				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 18 Mar 2019

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 COASTLINE DEVELOPMENTS AUSTRALIA
Invoice Number 6464
Amount Due **440.00**
Due Date 18 Mar 2019
Amount Enclosed

Enter the amount you are paying above