

# TAX INVOICE

All About Doors

**Invoice Date**  
28 May 2018

**Invoice Number**  
4018

**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
26 May 2018 15:08				
503 Bunnerong Road matraville, 2036				
All about doors matraville				
Assess roller shutter not opening Motor gear box blown Disconnect motor and wiring remove motor fit chain box and open shutter leave open for access tie up door  Needs new high cycle motor +wiring \$1650 + gst  \$1650+GST	1.00	660.00	10%	660.00
Subtotal				660.00
TOTAL GST 10%				66.00
<b>TOTAL AUD</b>				<b>726.00</b>

**Due Date: 28 May 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

<b>Customer</b>	All About Doors
<b>Invoice Number</b>	4018
<b>Amount Due</b>	<b>726.00</b>
<b>Due Date</b>	28 May 2018

**Amount Enclosed**

Enter the amount you are paying above