

TAX INVOICE

All About Doors

Invoice Date
15 Aug 2018

Invoice Number
4559

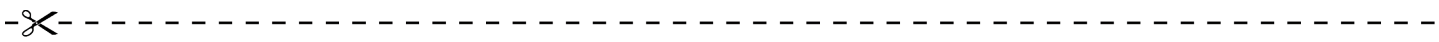
ABN
96 128 338 643

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
10 Aug 2018 08:00				
1 Lucinda Avenue, Kellyville, New South Wales, 2155				
ALL ABOUT DOORS KELLYVILLE				
supply and Install shutter Replace damaged motor Wire in new motor Set motor Test operation	1.00	7,200.00	10%	7,200.00
Remove slats and service second door 30 mins 2 men				
			Subtotal	7,200.00
			TOTAL GST 10%	720.00
			TOTAL AUD	7,920.00

Due Date: 15 Aug 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	All About Doors
Invoice Number	4559
Amount Due	7,920.00
Due Date	15 Aug 2018
Amount Enclosed	_____
	Enter the amount you are paying above