

TAX INVOICE

All About Doors

Invoice Date
22 Nov 2018

Invoice Number
5028

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	
20 Sep 2018 11:30					
93 Caddies Boulevard, Rouse Hill, New South Wales, 2155					
all about rouse hill					
Replace damaged curtain & motor Weld new motor bracket Wire in new motor Set limits Test operation	1.00	5,000.00	10%	5,000.00	
waitong on weather seal dont invoice yet					
				Subtotal	5,000.00
				TOTAL GST 10%	500.00
				TOTAL AUD	5,500.00

Due Date: 22 Nov 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	5028
Amount Due	5,500.00
Due Date	22 Nov 2018

Amount Enclosed

Enter the amount you are paying above