

TAX INVOICE

All About Doors

Invoice Date
14 Feb 2020

Invoice Number
9514

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
13 Feb 2020 14:30				
5 Gladstone Road, UNIT 38, Castle Hill, New South Wales, 2154				
ALL ABOUT CASTLE HILL				
Assess shutter broken drive chain and motor plate bracket bent adjust motor pack out motor bolts supply and fit new 10 b drive chain grease and service shutter move controller over off wall test operation ok complete	1.00	320.00	10%	320.00
Parts used drive chain 10 b Grease and new motor bolts				
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 14 Feb 2020
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	9514
Amount Due	352.00
Due Date	14 Feb 2020
Amount Enclosed	Enter the amount you are paying above