

TAX INVOICE

G & D GARAGE DOORS - GRAHAM PLATT
PO BOX 246
MENAI CENTRAL NSW 2234
AUSTRALIA

Invoice Date
11 Jun 2021

Invoice Number
14068

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
09 Jun 2021 08:00				
70-72 Holt Road, Taren Point, New South Wales, 2229				
G&D DOORS TAREN POINT				
Supply and install new motor 415 MEch Contactors shuttering contactors Need replacing Motor wires in limits not set power turned off	1.00	1,450.00	10%	1,450.00
Rewire limits, damaged wires and fix bad connection in neutral	1.00	380.00	10%	380.00
Subtotal				1,830.00
TOTAL GST 10%				183.00
TOTAL AUD				2,013.00

Due Date: 11 Jun 2021
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
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Customer	G & D GARAGE DOORS - GRAHAM PLATT
Invoice Number	14068
Amount Due	2,013.00
Due Date	11 Jun 2021
Amount Enclosed	

Enter the amount you are paying above