

TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL
Suite 6 88 Bathurst St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
11 Jul 2019

Invoice Number
7494

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
08 Jul 2019 13:00				
10 Lyn Parade, unit 7, Prestons, New South Wales, 2170				
sydney west prestons				
Found motor coming loose from gearbox Reset limits for temp operation. Test operation New motor required and New contactor box Scissor lift Motor plate 10b chain \$1650+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Jul 2019
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	SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number	7494
Amount Due	198.00
Due Date	11 Jul 2019
Amount Enclosed	

Enter the amount you are paying above