

TAX INVOICE

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

Invoice Date
12 Aug 2019

Invoice Number
7820

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 Aug 2019 13:00				
28 Railway Street, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Put back in guides Realign & panelbeat curtain Retention spring Test operation	1.00	180.00	10%	180.00
New hand balanced window shutter Brown colour \$1850+gst supplied and fit, take down and away of damaged shutter				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 12 Aug 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	7820
Amount Due	198.00
Due Date	12 Aug 2019
Amount Enclosed	

Enter the amount you are paying above