

TAX INVOICE

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

Invoice Date
11 Sep 2019

Invoice Number
8104

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
10 Sep 2019 15:00				
28 Railway Street, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Asses window shutter out of guides in the middle of the curtain, force door back into guides and test operation, ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 11 Sep 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
sales@alldoorsnsw.com.au

Customer SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number 8104
Amount Due **198.00**
Due Date 11 Sep 2019
Amount Enclosed

Enter the amount you are paying above