

TAX INVOICE

Macarthur Garages
Unit 1 109 Airds Rd
MINTO NSW 2566
AUSTRALIA

Invoice Date
11 Apr 2018

Invoice Number
3653

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 Apr 2018 08:00				
cabramatta leagues club, cabramatta, NSW, 2566				
macarthur garages cabramatta leagues				
went to advanced to pick up, doors not there, took 1.5hrs to get to gliderol to load, then headed to site for all day - had to extend shaft - Take down and install two roller doors, cunt of a job. One door measured wrong	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	1,320.00

Due Date: 11 Apr 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Macarthur Garages
Invoice Number 3653
Amount Due **1,320.00**
Due Date 11 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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