

TAX INVOICE

THE KRAFTSMEN PROPERTY MAINTENANCE
Unit 11 1 Bounty Cl
TUGGERAH NSW 2259
AUSTRALIA

Invoice Date
25 Jun 2017

Invoice Number
1635-1

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
25 Jun 2017 14:35				
316/324 Barrenjoey Road, Newport, New South Wales, 2106				
The kraftsman esc newport 111269				
Open for access. Requires rh fire shutter clips. Curtain to be be straightened and complete service. Cost for further repairs \$385 plus gst	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 25 Jun 2017

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 THE KRAFTSMEN PROPERTY MAINTENANCE
Invoice Number 1635-1
Amount Due **484.00**
Due Date 25 Jun 2017
Amount Enclosed

Enter the amount you are paying above