

TAX INVOICE

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

Invoice Date
17 Jul 2017

Invoice Number
1752

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
17 Jul 2017 09:00				
316/324 Barrenjoey Road, Newport, New South Wales, 2106				
the kraftsman - newport				
Replace bolt in fire link Tighten drive chain Retention roller Reset limits Realign curtain Test operation	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
TOTAL AUD				423.50

Due Date: 17 Jul 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 1752

Amount Due **423.50**

Due Date 17 Jul 2017

Amount Enclosed

Enter the amount you are paying above