

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
1 Jul 2021

Invoice Number
14329

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
01 Jul 2021 08:20				
73 Dunmore Street, Wentworthville, New South Wales, 2145				
TRADELINK WENTWORTHVILLE				
Unjam curtain Cut away damaged slats Put back in guides Straighten bottom rail Realign & panelbeat curtain Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
9.35-10.10				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Jul 2021

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 TRADELINK CONSTRUCTIONS
Invoice Number 14329

Amount Due **198.00**
Due Date 1 Jul 2021

Amount Enclosed _____
Enter the amount you are paying above