

TAX INVOICE

CHARSAMES HOLDINGS
9 Jersey Rd
STRATHFIELD NSW 2135
AUSTRALIA

Invoice Date
17 Apr 2020

Invoice Number
9105

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 Apr 2020 10:50				
5 Goulburn Street, 1 Goulburn Street, Liverpool, New South Wales, 2170				
charsames liverpool				
No 1 service sliding gate and panel lift lube all hingers and bearings test operation complete	1.00	265.00	10%	265.00
No5 service panel lift lube all hingers and bearings				
Fix head panel brace to roof test operation complete				
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	291.50

Due Date: 17 Apr 2020

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

PAYMENT ADVICE

Customer CHARSAMES HOLDINGS
Invoice Number 9105
Amount Due **291.50**
Due Date 17 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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