

TAX INVOICE

Linings Pty Ltd
Unit 4 17-19 Gould St
STRATHFIELD SOUTH NSW 2136
AUSTRALIA

Invoice Date
22 Jun 2017

Invoice Number
1620

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
22 Jun 2017 07:40				
17/19 Gould Street, unit 6, Strathfield South, New South Wales, 2136				
linings SOUTH STRATHFIELD				
Reset safety open Reset limits Replace motor bolts Tighten motor Test operation	1.00	190.00	10%	190.00
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 22 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
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Customer	Linings pty ltd
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Amount Enclosed

Enter the amount you are paying above