

TAX INVOICE

LJ HOOKER COMMERCIAL BANKSTOWN
8 French Ave
BANKSTOWN NSW 2200
AUSTRALIA

Invoice Date
17 Aug 2017

Invoice Number
1972

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 Aug 2017 14:10 | | | | |
| 8/34-36 RALPH ST, ALEXANDRIA, NSW, 2015 | | | | |
| LJ HOOKER BANKSTOWN ALEXANDRIA | | | | |
| Replace bearing Reset limits Tighten drive chain Test operation | 1.00 | 220.00 | 10% | 220.00 |
| Subtotal | | | | 220.00 |
| TOTAL GST 10% | | | | 22.00 |
| TOTAL AUD | | | | 242.00 |

Due Date: 17 Aug 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 LJ HOOKER COMMERCIAL
BANKSTOWN
Invoice Number 1972
Amount Due **242.00**
Due Date 17 Aug 2017
Amount Enclosed

Enter the amount you are paying above