

TAX INVOICE

Michael Kremer
280 Storey St
MAROUBRA NSW 2035
AUSTRALIA

Invoice Date
21 Aug 2017

Invoice Number
1987

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
21 Aug 2017 07:30				
280 Storey St, MAROUBRA, NSW, 2035				
michael kremer maroubra				
Assess roller door bracket rusted away and fallen fit new bracket make door safe quote 2 new doors with motors \$1430+gst each door	1.00	109.09	10%	109.09
Subtotal				109.09
TOTAL GST 10%				10.91
TOTAL AUD				120.00

Due Date: 21 Aug 2017

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

PAYMENT ADVICE

Customer Michael Kremer
Invoice Number 1987
Amount Due **120.00**
Due Date 21 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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