

TAX INVOICE

Class Aluminium Windows Pty Ltd
69 Woodstock St, Sydney, Guildford
GUILDFORD NSW 2161
AUSTRALIA
ABN: 28110257442

Invoice Date
11 May 2020

Invoice Number
10264

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
11 May 2020 09:00				
69 Woodstock St, Sydney, Guildford, GUILDFORD, NSW, 2161				
CLASS WINDOWS				
Assess shutter drive chain loose limits out Adjust drive chain and reset limits Grease and service test ok And grease 2 small shutters test operation ok complete	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 11 May 2020

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 Class Aluminium Windows Pty Ltd
Invoice Number 10264
Amount Due **385.00**
Due Date 11 May 2020
Amount Enclosed

Enter the amount you are paying above