

TAX INVOICE

AVIJOHN CONTRACTING PTY LIMITED
38 Bluett Dr
SMEATON GRANGE NSW 2567
AUSTRALIA

Invoice Date
10 Sep 2020

Invoice Number
11434

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
10 Sep 2020 14:50				
38 Bluett Dr, SMEATON GRANGE, NSW, 2567				
AVI JOHN SMEATON GRANGE				
Assess shutter not closing PE beam impeded bucket blocking pe beam move bucket reset door test operation ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 10 Sep 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 AVIJOHN CONTRACTING PTY LIMITED
Invoice Number 11434
Amount Due **198.00**
Due Date 10 Sep 2020
Amount Enclosed

Enter the amount you are paying above