

TAX INVOICE

JACQST CONSTRUCTION PTY
18 Artisan Road
SEVEN HILLS 2147

Invoice Date
30 Apr 2020

Invoice Number
10166

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
30 Apr 2020 08:30				
18 Artisan Road, Seven Hills, 2147				
JACQST SEVEN HILLS				
Replace damaged chain guide on roller door Retention roller door Lubricate tracks Panelbeat bottom rail Test operation	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 30 Apr 2020

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

PAYMENT ADVICE

Customer JACQST CONSTRUCTION PTY
Invoice Number 10166
Amount Due 297.00
Due Date 30 Apr 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above