

TAX INVOICE

LEFAND
619-629 Gardeners Road
MASCOT 2020

Invoice Date
10 Sep 2018

Invoice Number
4921

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
09 Sep 2018 11:00				
619-629 Gardeners Road, Mascot, 2020				
lefand mascot				
out of tracks - isolate power and leave open for access	1.00	400.00	10%	400.00
we will return with an all terrain scissor to put back in tracks and assess damage				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 10 Sep 2018

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

PAYMENT ADVICE

Customer LEFAND
Invoice Number 4921
Amount Due **440.00**
Due Date 10 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au