

TAX INVOICE

BALMAIN COMMUNITY PHARMACY
273 Darling Street
BALMAIN 2041

Invoice Date
5 Feb 2018

Invoice Number
3122-1

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
31 Jan 2018 07:30				
273 Darling Street, Balmain, New South Wales, 2041				
BALMAIN PHARMACY				
31-1-18 - Assess shop front shutter aluminium with window shutter motor	1.00	1,090.00	10%	1,090.00
Motor just moaning l Needs replacement refer to pictures 2300 high 2500 wide aluminium curtain				
1-2-18 Replace damaged motor Set limits Test operation				
Subtotal				1,090.00
TOTAL GST 10%				109.00
TOTAL AUD				1,199.00

Due Date: 5 Feb 2018

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
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Customer	BALMAIN COMMUNITY PHARMACY
Invoice Number	3122-1
Amount Due	1,199.00
Due Date	5 Feb 2018
Amount Enclosed	

Enter the amount you are paying above