

TAX INVOICE

MOTORONE
18/22-28 KAREENA RD
MIRANDA 2228

Invoice Date
19 Mar 2018

Invoice Number
3479

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
16 Mar 2018 10:00				
18/22-28 KAREENA RD, MIRANDA, 2228				
MOTORONE CAR CARE MIRANDA				
Unjam roller door Replace chain guide Found gearing hub broke Leave on hand operation \$600+gst for new b & d planetary gearing	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Mar 2018

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

PAYMENT ADVICE

Customer MOTORONE
Invoice Number 3479
Amount Due **198.00**
Due Date 19 Mar 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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