

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
21 Mar 2018

Invoice Number
3486

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
19 Mar 2018 11:00				
1A Green Street, Brookvale, New South Wales, 2100				
all doors 0478165383 brookvale				
Assess shutter impact damage jammed in guides chain jumping Panel beat slats and cut jammed slat panel beat guide test ok Quote for 6 slats and bottom rail and 1 x guide \$1300+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Mar 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
sales@alldoorsnsw.com.au

Customer ST BERNARD CONSTRUCTIONS PTY LTD
Invoice Number 3486
Amount Due **198.00**
Due Date 21 Mar 2018
Amount Enclosed

Enter the amount you are paying above