

TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
16 Apr 2018

Invoice Number
3676-1

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	
12 Apr 2018 08:50					
5 Powell Street, Homebush, New South Wales, 2140					
bmc Aurora homebush 249-A					
Assess shutter impact damage out of guides, drive chain loose, motor pulled up. Adjust drive chain, Realign curtain, take door up leave and open for access	1.00	180.00	10%	180.00	
Quote new curtain and bottom rail \$4460+GST					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 16 Apr 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	BMC - DP1219481 AURORA
Invoice Number	3676-1
Amount Due	198.00
Due Date	16 Apr 2018

Amount Enclosed

Enter the amount you are paying above