

TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
23 Jul 2019
Invoice Number
7642
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
22 Jul 2019 16:30				
5 Powell Street, Homebush, 2140				
AURORA 580-A HOMEBUSH				
Found door impacted out of guides and curtain beyond repair. Tightened drive chain and cut away damaged slats and raised door in open position and isolated. Quote - new curtain and scissor lift. \$4460+GST	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 23 Jul 2019

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

PAYMENT ADVICE

Customer BMC - DP1219481 AURORA
Invoice Number 7642
Amount Due **440.00**
Due Date 23 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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