

TAX INVOICE

carmelene
8 Carob Place
CHERRYBROOK 2126

Invoice Date
18 May 2018

Invoice Number
3950

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
18 May 2018 09:00				
8 Carob Place, Cherrybrook, New South Wales, 2126				
cherrybrook				
Assess roller door door forced open Adjust limits and reset clean guides and spray silcoone test operation ok complete	1.00	150.00	10%	150.00
Paid \$165 cash				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 18 May 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 carmelene

Invoice Number 3950

Amount Due 165.00

Due Date 18 May 2018

Amount Enclosed

Enter the amount you are paying above