

TAX INVOICE

LAUREN
6 Wentworth Street
DOVER HEIGHTS 2030

Invoice Date
7 Jun 2018

Invoice Number
4099

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 |
|--|----------|------------|-----|---------------|
| 05 Jun 2018 12:30 | | | | |
| 6 Wentworth Street, Dover Heights, New South Wales, 2030 | | | | |
| LAUREN - dover heights | | | | |
| Assess panel lift general service and hingers loose Rescrew hingers grease and service test operation ok complete | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 7 Jun 2018

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

PAYMENT ADVICE

Customer LAUREN
Invoice Number 4099
Amount Due **198.00**
Due Date 7 Jun 2018
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above