

# TAX INVOICE

LAUREN  
6 Wentworth Street  
DOVER HEIGHTS 2030

**Invoice Date**  
30 Jan 2019

**Invoice Number**  
5985

**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
25 Jan 2019 09:30				
6 Wentworth Street, Dover Heights, 2030				
lauren dover heoghts				
Assess panel lift broken cables rusted though Door on angle out of tracks Realign door fit back into tracks Supply and fit new cables 4mm wire 2700 long Grease service test operation ok complete	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
<b>TOTAL AUD</b>				<b>341.00</b>

**Due Date: 30 Jan 2019**

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

<b>Customer</b>	LAUREN
<b>Invoice Number</b>	5985
<b>Amount Due</b>	<b>341.00</b>
<b>Due Date</b>	30 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above