

TAX INVOICE

LAUREN
6 Wentworth Street
DOVER HEIGHTS 2030

Invoice Date
10 Dec 2019
Invoice Number
8881
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
09 Dec 2019 09:30				
6 Wentworth Street, Dover Heights, 2030				
LAUEN DOVER HEIGHTS				
Assess panel lift broken cable rusted though Fit new cable reset motor test operation ok complete	1.00	310.00	10%	310.00
Please note door is on its last legs every part is rusty				
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

Due Date: 10 Dec 2019

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

PAYMENT ADVICE

Customer LAUREN
Invoice Number 8881
Amount Due **341.00**
Due Date 10 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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