

TAX INVOICE

JAY BROOKS
15/55 Prince Albert Street
MOSMAN 2088

Invoice Date
18 Jun 2018

Invoice Number
4203

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
15 Jun 2018 12:10				
15/55 Prince Albert Street, Mosman, New South Wales, 2088				
jay brooks mosman				
Assess window shutter motor turning in axle not lifting shutter rivets broken on end block drive Text screw end block to roller test operation ok complete Paid with cheq \$165	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Jun 2018

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

PAYMENT ADVICE

Customer JAY BROOKS
Invoice Number 4203
Amount Due **165.00**
Due Date 18 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au