

TAX INVOICE

SABINA
11 Grandview Drive
NEWPORT 2106

Invoice Date
25 Jun 2018

Invoice Number
4267

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
22 Jun 2018 12:30				
11 Grandview Drive, Newport, New South Wales, 2106				
sabina newport				
Assess GDO9 panel lift motor not opening remove light cover Full of ants Ant nest on board remove board from motor clean off any nest spray with fly spray around motor Refit board reset limits test operation may fail but Customer will call if it fails again	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 Jun 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above