

TAX INVOICE

THOMAS LATSKO
27 Edward Street
DARLINGTON 2008

Invoice Date
18 Jul 2018

Invoice Number
4482

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
18 Jul 2018 10:10				
27 Edward Street, Darlington, New South Wales, 2008				
thomas latsko darlington				
Assess window shutter brought down on door handle Top slat off curtain and apart Remove damaged slat reconnect springs Adjust limits 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: 18 Jul 2018

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

PAYMENT ADVICE

Customer THOMAS LATSKO
Invoice Number 4482
Amount Due **198.00**
Due Date 18 Jul 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