

TAX INVOICE

NICHOLSON ELECTRICAL
159 Woronora Road
unit 3
ENGADINE 2233

Invoice Date
8 Aug 2018

Invoice Number
4643

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
07 Aug 2018 11:30				
1/1 Peace Avenue, Peakhurst Heights, New South Wales, 2210				
nicholson 130147142 peakhurst				
Assess roller door Bagged up jammed Remove bag in curtain and Realine 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: 8 Aug 2018

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

PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 4643
Amount Due **198.00**
Due Date 8 Aug 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