

TAX INVOICE

NICHOLSON ELECTRICAL
Attention: unit 9
76a Edinburgh Rd
MARRICKVILLE NSW 2204
AUSTRALIA

Invoice Date
6 Nov 2018

Invoice Number
4705-1

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
13 Aug 2018 15:30				
34 George Street, Liverpool, New South Wales, 2170				
nicholson electrical liverpool				
Attend site met tenant onsite he advised me door opens randomly Reset limits and force test operation complete Not a call back from last visit, electrical fault not mechanical	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 6 Nov 2018

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

PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 4705-1
Amount Due **198.00**
Due Date 6 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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