

TAX INVOICE

NICHOLSON ELECTRICAL
159 Woronora Road
unit 3
ENGADINE 2233

Invoice Date
21 Aug 2018

Invoice Number
4757

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
20 Aug 2018 10:00				
2 Poplar Street, Surry Hills, New South Wales, 2010				
nicholson surry hills				
Unjam curtain Put back in guides Realign curtain Refit to roller Reset limits Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Aug 2018

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



PAYMENT ADVICE

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

Customer	NICHOLSON ELECTRICAL
Invoice Number	4757
Amount Due	198.00
Due Date	21 Aug 2018

Amount Enclosed

Enter the amount you are paying above