

TAX INVOICE

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

Invoice Date
19 Sep 2018

Invoice Number
4951

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
12 Sep 2018 11:20				
54 Chester Avenue, Maroubra, New South Wales, 2035				
nicholson maroubra 114031965				
12-9-18 - Assess panel lift not engaging into trolley Trolley worn & broken Chain operation Needs new motor rail	1.00	680.00	10%	680.00
18-9-18 - Replace damaged panellift motor rail Test operation				
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	748.00

Due Date: 19 Sep 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	4951
Amount Due	748.00
Due Date	19 Sep 2018

Amount Enclosed

Enter the amount you are paying above