

TAX INVOICE

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

Invoice Date
8 Oct 2018

Invoice Number
5142

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
05 Oct 2018 10:00				
79-81 Pacific Parade, Dee Why, New South Wales, 2099				
nicholson dee why				
Assess main entry panel lift Robot motor not working Worm drive shaft bent due to being forced open	1.00	180.00	10%	180.00
quote to follow				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 Oct 2018

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

PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 5142
Amount Due **198.00**
Due Date 8 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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