

TAX INVOICE

PETER GLASS
14 MacLeay Street
ELIZABETH BAY 2011

Invoice Date
27 Aug 2018

Invoice Number
4524

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 Jul 2018 12:40 | | | | |
| 14 MacLeay Street, Elizabeth Bay, New South Wales, 2011 | | | | |
| ALL DOORS POTTS POINT | | | | |
| Assess tilta door motor drive chain off plumb bob loose Refit drive chain adjust and tighten plumb bob adjust limits 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: 27 Aug 2018

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

PAYMENT ADVICE

Customer PETER GLASS
Invoice Number 4524
Amount Due **198.00**
Due Date 27 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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