

TAX INVOICE

TONY INZITARI
46-48 Jedda Road
unit 2
PRESTONS 2170

Invoice Date
25 Sep 2018

Invoice Number
4957

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
21 Sep 2018 07:30				
46-48 Jedda Road, unit 3 & 16 & 5, Prestons, New South Wales, 2170				
tony inzitari prestons				
Unit 3- serviced door and realigned curtain. Needs 16 new slats. \$1400+gst for repairs Unit 5- services door. Test ok. Put 5 DynaBolts in swing door Unit 16- no one was there	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 25 Sep 2018

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

PAYMENT ADVICE

Customer TONY INZITARI
Invoice Number 4957
Amount Due **264.00**
Due Date 25 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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