

TAX INVOICE

THE HILLS CLUB
6-18 Jenner Street
BAULKHAM HILLS 2153

Invoice Date
3 Aug 2018

Invoice Number
4587

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 |
|--|----------|------------|------------------|---------------|
| 30 Jul 2018 12:00 | | | | |
| 6-18 Jenner Street, Baulkham Hills, New South Wales, 2153 | | | | |
| THE HILLS CLUB BAULKHAM HILLS | | | | |
| Install 20 security springs Reset limits Test operation Found motors struggling | 1.00 | 410.00 | 10% | 410.00 |
| Measure for parts 2x Motors to suit with manual over rides - \$2040+gst to supply and fit 2 x new motors | | | | |
| | | | Subtotal | 410.00 |
| | | | TOTAL GST 10% | 41.00 |
| | | | TOTAL AUD | 451.00 |

Due Date: 3 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
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Australia
Phone: 0417975669
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| | |
|-----------------------|----------------|
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Amount Enclosed

Enter the amount you are paying above