

TAX INVOICE

VISION BUILDING MANAGEMENT
359 Illawarra Road
MARRICKVILLE 2204

Invoice Date
20 Sep 2018

Invoice Number
4925

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
10 Sep 2018 10:50				
359 Illawarra Road, Marrickville, New South Wales, 2204				
vision bm marrickville				
1ST TRIP - Assess sliding gate not closing all the way and bounces back, found fault in magnetic switches, electrician to attend	1.00	180.00	10%	180.00
19-9-18 - electrician attended and relocated motor and remounted magnetic switch	1.00	350.00	10%	350.00
			Subtotal	530.00
			TOTAL GST 10%	53.00
			TOTAL AUD	583.00

Due Date: 20 Sep 2018

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

PAYMENT ADVICE

Customer	VISION BUILDING MANAGEMENT
Invoice Number	4925
Amount Due	583.00
Due Date	20 Sep 2018
Amount Enclosed	

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Enter the amount you are paying above