

TAX INVOICE

WENQIAO CORPORTAE PTY LTD ATF WENQIAO CORPORTAE UNIT
TRUST
115 Sailors Bay Road
NORTHBRIDGE 2063

Invoice Date
13 Nov 2018

Invoice Number
5414

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
08 Nov 2018 13:00				
115 Sailors Bay Road, Northbridge, 2063				
yuhu group northbridge				
8-11-18 Found cable snapped on door Isolate power Measure for parts New 6mm cables 8m long 2 man team to remove covers	1.00	1,210.00	10%	1,210.00
9-11-18 Replace damaged cable Run new cable for off end photo beam Reset limits Test operation				
			Subtotal	1,210.00
			TOTAL GST 10%	121.00
			TOTAL AUD	1,331.00

Due Date: 13 Nov 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
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	WENQIAO CORPORTAE PTY LTD ATF WENQIAO CORPORTAE UNIT TRUST
Invoice Number	5414
Amount Due	1,331.00
Due Date	13 Nov 2018
Amount Enclosed	

Enter the amount you are paying above