

TAX INVOICE

PRINTEC INTERNATIONAL TRADING P/L
6-10 Durdans Avenue
ROSEBERY 2018

Invoice Date
2 Oct 2018

Invoice Number
5117

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
02 Oct 2018 11:10				
6-10 Durdans Avenue, Rosebery, New South Wales, 2018				
printec rosebery				
Tighten drive chain Remove curtain from roller Tension roller Refit curtain Reset limits Test operation 4x new slats required 1680+gst 2 man job onsite 1hr20mins	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 2 Oct 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
sales@alldoorsnsw.com.au

Customer	PRINTEC INTERNATIONAL TRADING P/L
Invoice Number	5117
Amount Due	264.00
Due Date	2 Oct 2018
Amount Enclosed	

Enter the amount you are paying above