

TAX INVOICE

juiliet .
62 Agar street Marrickville

Invoice Date
4 Oct 2018

Invoice Number
5130

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 |
|--|----------|------------|-----|---------------|
| 04 Oct 2018 15:07 | | | | |
| 62 Agar street Marrickville | | | | |
| All doors Marrickville | | | | |
| attend site remove box cover found slats ripped apart. re attach and reinstate door | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 4 Oct 2018

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

PAYMENT ADVICE

Customer juiliet .
Invoice Number 5130
Amount Due **198.00**
Due Date 4 Oct 2018
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above