

TAX INVOICE

tilearte
1370 Canterbury Rd, Punchbowl NSW
2196

Invoice Date
8 Oct 2018

Invoice Number
5151-1

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
05 Oct 2018 16:40				
1370 Canterbury Rd, Punchbowl NSW, 2196				
tilearte punchbowl				
Assess shutter impact damage out of guides Panel beat slats and straighten bottom rail fit back into guides test	1.00	180.00	10%	180.00
Repairs needed 10 slats and bottom rail with shoot bolts \$1325 plus gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 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	tilearte
Invoice Number	5151-1
Amount Due	198.00
Due Date	8 Oct 2018

Amount Enclosed

Enter the amount you are paying above