

TAX INVOICE

PADSTOW HEIGHTS PUBLIC SCHOOL
public school
PADSTOW HEIGHTS 2211

Invoice Date
6 Nov 2018

Invoice Number
5363

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 Nov 2018 12:00				
public school, Padstow Heights, New South Wales, 2211				
padstow hts public school				
General service to bifold door Grease bearings and sheaf pulleys and drive trolleys lube Spray and all hinges and moving parts check cables Test operation ok complete	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 6 Nov 2018

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

PAYMENT ADVICE

Customer PADSTOW HEIGHTS PUBLIC SCHOOL
Invoice Number 5363
Amount Due **264.00**
Due Date 6 Nov 2018
Amount Enclosed

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