

TAX INVOICE

vsp-Marchon
2 Baker Street
BANKSMEADOW 2019

Invoice Date
8 Jan 2019

Invoice Number
5804

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 Jan 2019 10:30				
2 Baker Street, Banksmeadow, New South Wales, 2019				
vsp banksmeadow				
Put back in guides Realign & panelbeat curtain Reset limits Test operation quote for follow up repairs to come	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 Jan 2019

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

PAYMENT ADVICE

Customer vsp-Marchon
Invoice Number 5804
Amount Due **198.00**
Due Date 8 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au