

TAX INVOICE

GRAHAM
135 Denham Court Road
DENHAM COURT 2565

Invoice Date
27 Aug 2020

Invoice Number
11241

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
20 Aug 2020 13:30				
1/18 Frost Road, Campbelltown, New South Wales, 2560				
GRAHAM CAMPBELLTOWN				
Assess shutter drive chain off Sprocket on motor moved Realign sprocket tighten grub screws refit drive chain test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Aug 2020

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

PAYMENT ADVICE

Customer GRAHAM
Invoice Number 11241
Amount Due **198.00**
Due Date 27 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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