

# TAX INVOICE

ALL DOOR SERVICES Pty Ltd  
136 Wangee Road  
GREENACRE 2190

**Invoice Date**  
13 Feb 2019

**Invoice Number**  
5943

**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
01 Feb 2019 11:00				
247L Burwood Road, Concord, New South Wales, 2137				
ALL DOOR SERVICES CONCORD				
attend site and strip slats - couldnt install as wrong slats - needs 50mm not 75mm	1.00	920.00	10%	920.00
Replaced damaged slats 50mm	1.00	1,535.00	10%	1,535.00
cost more because 50mm slats are more expensive				
Still needs new roller - door not operational due to broken roller				
			Subtotal	2,455.00
			TOTAL GST 10%	245.50
			<b>TOTAL AUD</b>	<b>2,700.50</b>

**Due Date: 13 Feb 2019**

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

<b>Customer</b>	ALL DOOR SERVICES Pty Ltd
<b>Invoice Number</b>	5943
<b>Amount Due</b>	<b>2,700.50</b>
<b>Due Date</b>	13 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above