

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
136 Wangee Road
GREENACRE 2190

Invoice Date
4 Feb 2019

Invoice Number
6050

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 17:15				
208 Chalmers st Surry hills, 2010				
All door services surry hills esc				
Assess roller shutter to basement Rolled up back backwards reroll correct way adjust drive chain Springs broken Take door up and leave open for access turn off power	1.00	400.00	10%	400.00
Quote for new roller \$2775+gst On steep ramp				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 4 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

Customer	ALL DOOR SERVICES Pty Ltd
Invoice Number	6050
Amount Due	440.00
Due Date	4 Feb 2019

Amount Enclosed

Enter the amount you are paying above