

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
26 Mar 2021

Invoice Number
13341

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
26 Mar 2021 08:10				
40-42 Houston Road, Kingsford, New South Wales, 2032				
ERAY ALLDOORS KINGSFORD				
Assess shutter Flipped over curtain damaged remove bottom splay realign curtain take door up retention flipped over three times drum has broken springs leave door open for access 1-15-2-45	1.00	290.00	10%	290.00
NEW SHUTTER REQUIRED - \$4580+GST				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 26 Mar 2021
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	13341
Amount Due	319.00
Due Date	26 Mar 2021

Amount Enclosed

Enter the amount you are paying above