

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
7 May 2021

Invoice Number
13738-1

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
07 May 2021 10:00				
72/20-28 Maddox Street, Alexandria, New South Wales, 2015				
ERAY ALL DOORS ALEXANDRIA				
Replace damaged hinges Refit cables Reset limits Test operation 9-11.20	1.00	414.00	10%	414.00
I broke a glass panel Toughened frosted glass 500h x 830w roughly Waiting to hear back from glazier				
			Subtotal	414.00
			TOTAL GST 10%	41.40
			TOTAL AUD	455.40

Due Date: 7 May 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 13738-1

Amount Due **455.40**
Due Date 7 May 2021

Amount Enclosed _____
Enter the amount you are paying above