

TAX INVOICE

RESULT TRADE SERVICES
42 South Creek Road
unit 15
DEE WHY 2099

Invoice Date
21 Jan 2019

Invoice Number
5853

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
05 Jan 2019 10:40				
42 South Creek Road, unit 15, Dee Why, New South Wales, 2099				
result trade services dee why				
assess double tilt door - found broken spring, fit temp spring to help tenant open door	1.00	440.00	10%	440.00
new spring required - has same spring on board				
Replace damaged tilt a door spring Test operation	1.00	260.00	10%	260.00
Subtotal				700.00
TOTAL GST 10%				70.00
TOTAL AUD				770.00

Due Date: 21 Jan 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
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Customer	RESULT TRADE SERVICES
Invoice Number	5853
Amount Due	770.00
Due Date	21 Jan 2019

Amount Enclosed

Enter the amount you are paying above