

TAX INVOICE

MY QUEEN
81-85 Roberts Road
unit 9b
GREENACRE 2190

Invoice Date
27 May 2019

Invoice Number
7063

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
24 May 2019 14:30				
81-85 Roberts Road, unit 9b, Greenacre, 2190				
my queen greenacre				
Assess shutter Found limits out & chain loose 7.6m to motor Will need scissor lift to complete job. 800+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 May 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer MY QUEEN
Invoice Number 7063
Amount Due **198.00**
Due Date 27 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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