

TAX INVOICE

IGA ALEXANDRIA
68 McEvoy Street
shop 1 (IGA)
ALEXANDRIA 2015

Invoice Date
31 Jan 2019

Invoice Number
6022

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
31 Jan 2019 12:00				
68 McEvoy Street, shop 1 (IGA), Alexandria, New South Wales, 2015				
IGA ALEXANDRIA				
Found motor wiring damaged Rewire Reset limits Test operation Found fault with keyswitch requires a new keyswitch installed \$470+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 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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Amount Enclosed

Enter the amount you are paying above