

TAX INVOICE

DE LA SALLE BROTHERS KENSINGTON
2 Cottenham Avenue
cnr roma ave
KENSINGTON 2033

Invoice Date
31 Jan 2019

Invoice Number
6009-1

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
30 Jan 2019 09:30				
2 Cottenham Avenue, cnr roma ave, Kensington, New South Wales, 2033				
raymond kensington				
Assess panel lift broken cable Raise door to open position cut and make up 2 new 3mm cables 5600 long Fit new cables and tension springs test operation ok Motor is faulty. Needs a new panel lift motor for a double door \$650+gst verbally confirmed on 31-1-19 with ray @220pm - we will be installing the new motor 8am Friday 1-2-19.	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

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
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Invoice Number	6009-1
Amount Due	341.00
Due Date	31 Jan 2019
Amount Enclosed	

Enter the amount you are paying above