

TAX INVOICE

FINESEAT
36 Bessemer Street
BLACKTOWN 2148

Invoice Date
21 Feb 2019

Invoice Number
6234

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
20 Feb 2019 10:20				
36 Bessemer Street, Blacktown, New South Wales, 2148				
fineseat blacktown				
Assess shutter drive chain broken and sprocket on motor worn out Fit new joining link to chain Supply and fit new 51 link sprocket Reset and adjust limits test operation ok complete	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

Due Date: 21 Feb 2019

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

PAYMENT ADVICE

Customer FINESEAT
Invoice Number 6234
Amount Due **374.00**
Due Date 21 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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