

TAX INVOICE

FINESEAT
36 Bessemer Street
BLACKTOWN 2148

Invoice Date
13 May 2019

Invoice Number
6934

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
10 May 2019 09:10				
36 Bessemer Street, Blacktown, 2148				
CALLBACK BLACKTOWN				
Refit drive chain	1.00	180.00	10%	180.00
Reset limits				
Test operation				
Found spring broken				
Quote new roller drum				
New gusset plates				
Scissor lift				
\$2600+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 13 May 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
sales@alldoorsnsw.com.au

Customer	FINESEAT
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Amount Enclosed

Enter the amount you are paying above