

TAX INVOICE

SOUTHERN FRESH AUSTRALIA
2 Production Road
unit 7
TAREN POINT 2229

Invoice Date
21 Feb 2019

Invoice Number
6171

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
14 Feb 2019 09:30				
2 Production Road, unit 7, Taren Point, New South Wales, 2229				
taren point				
Put back in guides Realign & panelbeat curtain Tighten drive chain Reset limits Test operation New curtain required \$2800+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Feb 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	SOUTHERN FRESH AUSTRALIA
Invoice Number	6171
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Amount Enclosed

Enter the amount you are paying above