

TAX INVOICE

SOUTHERN FRESH AUSTRALIA
2 Production Road
unit 7
TAREN POINT 2229

Invoice Date
4 Feb 2020

Invoice Number
9370

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 |
|--|----------|------------|-----|---------------|
| 03 Feb 2020 11:40 | | | | |
| 2 Production Road, unit 7, Taren Point, 2229 | | | | |
| SOUTHERN FRESH TAREN POINT | | | | |
| Assess shutter impact damage out of guides Realign curtain and straighten bottom rail fit back into guides test operation Quote to follow | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 4 Feb 2020

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

PAYMENT ADVICE

Customer SOUTHERN FRESH AUSTRALIA
Invoice Number 9370
Amount Due **198.00**
Due Date 4 Feb 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above