

TAX INVOICE

CHIFLEY PUBLIC SCHOOL
Mitchell Street
CHIFLEY 2036

Invoice Date
5 Mar 2019

Invoice Number
6305

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
04 Mar 2019 09:00				
Mitchell Street, Chifley, New South Wales, 2036				
chifley public school				
Assess hand balanced shutter on canteen window heavy to open remove head panel and bottom and lock retention springs refit bottom rail and locking test operation complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 Mar 2019

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

PAYMENT ADVICE

Customer CHIFLEY PUBLIC SCHOOL
Invoice Number 6305
Amount Due **198.00**
Due Date 5 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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