

# TAX INVOICE

HUME PLASTER  
28 Pine Road  
YENNORA 2161

**Invoice Date**  
16 Jul 2019  
**Invoice Number**  
7585  
**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
11 Jul 2019 13:10				
86 Ferndell Street, South Granville, New South Wales, 2142				
HUME SOUTH GRANVILLE				
11-7-19 - Gate hit by truck, steel rack bent and both limit switches are broken and other gate has 1 broken limit switch.	1.00	1,700.00	10%	1,700.00
12-7-19 - replace 3 limit switches and repair broken limit limit wiring, cut and grind off damaged rack and weld on new rack and brackets, 5 hours on site, test gate and found motor cooked. Quote - new complete motor \$3710+gst				
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			<b>TOTAL AUD</b>	<b>1,870.00</b>

**Due Date: 16 Jul 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** HUME PLASTER  
**Invoice Number** 7585

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**Amount Due** **1,870.00**

**Due Date** 16 Jul 2019

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**Amount Enclosed**

Enter the amount you are paying above