

# TAX INVOICE

ENHANCE BUILDING AND DEVELOPMENT  
8 Green Street  
KOGARAH 2217

**Invoice Date**  
7 Mar 2019

**Invoice Number**  
6368

**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
07 Mar 2019 11:20				
8 Green Street, Kogarah, New South Wales, 2217				
ENHANCE BUILDING KOGARAH				
Repair to roller door Out of guides curtain badly damaged Remove guides and panel beat curtain refix guides back to wall with screws and plugs Straighten bottom rail Test operation	1.00	181.82	10%	181.82
Quote for new roller door \$3522+GST				
			Subtotal	181.82
			TOTAL GST 10%	18.18
			<b>TOTAL AUD</b>	<b>200.00</b>

**Due Date: 7 Mar 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

<b>Customer</b>	ENHANCE BUILDING AND DEVELOPMENT
<b>Invoice Number</b>	6368
<b>Amount Due</b>	<b>200.00</b>
<b>Due Date</b>	7 Mar 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above