

TAX INVOICE

CARBON 8
72-78 Addison Road
MARRICKVILLE 2204

Invoice Date
21 May 2019
Invoice Number
6996
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
20 May 2019 11:00				
72-78 Addison Road, Marrickville, 2204				
carbon 8 marrickville				
General service to shutter Found curtain cut in sections Test operation Measure for parts New shutter + MOTOR 3PH Scissor lift \$5350+GST 240 motor for side shutter \$1650+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 May 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
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Customer	CARBON 8
Invoice Number	6996
Amount Due	198.00
Due Date	21 May 2019
Amount Enclosed	<hr/> Enter the amount you are paying above