

TAX INVOICE

CARBON 8
72-78 Addison Road
MARRICKVILLE 2204

Invoice Date
7 Jun 2019

Invoice Number
7183

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 Jun 2019 09:40				
36 Wyndham Street, Alexandria, New South Wales, 2015				
carbon 8 alexandria				
Unjam curtain Realign & panelbeat curtain Cut hole in wall to access Refit guide to wall Test operation New curtain required. \$4420+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Jun 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	CARBON 8
Invoice Number	7183
Amount Due	198.00
Due Date	7 Jun 2019
Amount Enclosed	<hr/> Enter the amount you are paying above