

TAX INVOICE

CARBON 8
72-78 Addison Road
MARRICKVILLE 2204

Invoice Date
28 Jun 2019

Invoice Number
7382

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
28 Jun 2019 09:00				
36 Wyndham Street, Alexandria, New South Wales, 2015				
carbon 8 alexandria				
Grease and service shutter guides bearings and drive chain test operation ok complete Shutter is smoother and quieter	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Jun 2019

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

PAYMENT ADVICE

Customer CARBON 8
Invoice Number 7382
Amount Due **198.00**
Due Date 28 Jun 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au