

TAX INVOICE

ELG
70 Cosgrove Road
STRATHFIELD SOUTH 2136

Invoice Date
19 Mar 2019

Invoice Number
6478

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
18 Mar 2019 14:20				
70 Cosgrove Road, Strathfield South, New South Wales, 2136				
keli strathfield/enfield				
Unjam curtain Put back in guides Realign curtain Grease guides Test operation	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 19 Mar 2019

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

PAYMENT ADVICE

Customer ELG
Invoice Number 6478
Amount Due **440.00**
Due Date 19 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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