

# TAX INVOICE

KYLAN ENTERPRISES Pty  
68 Macquarie Street  
PARRAMATTA 2150

**Invoice Date**  
8 Apr 2019

**Invoice Number**  
6638

**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 Apr 2019 09:20				
68 Macquarie Street, Parramatta, New South Wales, 2150				
kylan jorge parramatta				
Attend site and found springs broken, Unable to rejoin spring Measure for new springs.	1.00	180.00	10%	180.00
Replace damaged springs and bracket as quoted Reset motor Test operation	1.00	1,260.00	10%	1,260.00
Subtotal				1,440.00
TOTAL GST 10%				144.00
<b>TOTAL AUD</b>				<b>1,584.00</b>

**Due Date: 8 Apr 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>	KYLAN ENTERPRISES Pty
<b>Invoice Number</b>	6638
<b>Amount Due</b>	<b>1,584.00</b>
<b>Due Date</b>	8 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above