

TAX INVOICE

KYLAN ENTERPRISES Pty
68 Macquarie Street
PARRAMATTA 2150

Invoice Date
9 Jun 2020

Invoice Number
10530

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
05 Jun 2020 13:47				
10-16 marquet St Rhodes , 2138				
JORGE RHODES				
Assess shutter impact damage curtain section out of guides Realine slat take door up fit back into guides test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Jun 2020

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

PAYMENT ADVICE

Customer KYLAN ENTERPRISES Pty
Invoice Number 10530
Amount Due **198.00**
Due Date 9 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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