

TAX INVOICE

Interpro Linings
41-43 Higginbotham Road
GLADESVILLE 2111

Invoice Date
23 Apr 2019

Invoice Number
6741

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 Apr 2019 12:30				
27 Colston Street, Ryde, New South Wales, 2112				
interpro linings ryde				
Found motor shaft broken Leave on manual New panellift motor re attend and supply and fit new panel lift motor with extention rail	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 23 Apr 2019

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

PAYMENT ADVICE

Customer Interpro Linings
Invoice Number 6741
Amount Due **660.00**
Due Date 23 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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