

TAX INVOICE

COASTLINE DEVELOPMENTS AUSTRALIA

Invoice Date
4 Feb 2019

Invoice Number
6057

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
22 Nov 2018 17:10				
13 Grahams Hill Road, Narellan, New South Wales, 2567				
impact damage narellan				
door impacted. put back into guides and panel beat for temporary operation	1.00	180.00	10%	180.00
door will require replacing cost will be \$2070 plus gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 Feb 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

Customer COASTLINE DEVELOPMENTS AUSTRALIA
Invoice Number 6057
Amount Due 198.00
Due Date 4 Feb 2019
Amount Enclosed

Enter the amount you are paying above