

TAX INVOICE

LEADER COMPUTERS
44 Boorea Street
LIDCOMBE 2141

Invoice Date
30 Apr 2019

Invoice Number
6821

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
26 Apr 2019 09:40				
44 Boorea Street, Lidcombe, New South Wales, 2141				
leader computers idcombe esc				
found impact damaged shutter and jammed between opening. refit curtain into guides and set top limit lower due to damage. quote new curtain \$	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 30 Apr 2019

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

PAYMENT ADVICE

Customer LEADER COMPUTERS
Invoice Number 6821
Amount Due **440.00**
Due Date 30 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au