

TAX INVOICE

LEADER COMPUTERS
44 Boorea Street
LIDCOMBE 2141

Invoice Date
7 Jul 2020

Invoice Number
10815

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
06 Jul 2020 11:40				
44 Boorea Street, Lidcombe, 2141				
LEADER LIDCOMBE				
Assess shutter impact damage out of guides and opening Re align curtain force back inside refit back into guides test operation complete Quote to follow for permanent repairs	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Jul 2020

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

PAYMENT ADVICE

Customer LEADER COMPUTERS
Invoice Number 10815
Amount Due **198.00**
Due Date 7 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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