

TAX INVOICE

keko
45 Peel Street
CANLEY HEIGHTS 2166

Invoice Date
24 Sep 2019

Invoice Number
8183

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
19 Sep 2019 12:00				
8 Jumal Place, Smithfield, New South Wales, 2164				
ziggy smithfield				
Assess roller door b/d ser2 Hub broken away from toque tube and toque tube split Rescrew toque tube to hub for manual operation	1.00	180.00	10%	180.00
Quote to replace roller door Galvanised Reuse motor and chain hub \$2800+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 24 Sep 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	keko
Invoice Number	8183
Amount Due	198.00
Due Date	24 Sep 2019
Amount Enclosed	<hr/> Enter the amount you are paying above