

TAX INVOICE

FAAA INTERNATIONAL DIVISION
20 Ewan Street
MASCOT 2020

Invoice Date
27 May 2019

Invoice Number
7040

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 May 2019 14:00				
20 Ewan Street, Mascot, New South Wales, 2020				
faaa international divisiom				
Assess window shutter over doorway curtain apart and springs broken from roller remove damaged slats.	1.00	180.00	10%	180.00
Parts required 16 Foam filled slats, 4 springs to suit aluminium round axle riveted on Slat colour apo grey. \$750+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 27 May 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	FAAA INTERNATIONAL DIVISION
Invoice Number	7040
Amount Due	198.00
Due Date	27 May 2019
Amount Enclosed	

Enter the amount you are paying above