

TAX INVOICE

MCGRATH ESTATE AGENTS
44 Toyer Avenue
SANS SOUCI 2219

Invoice Date
18 Jun 2019
Invoice Number
7041
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
23 May 2019 12:30				
44 Toyer Avenue, Sans Souci, New South Wales, 2219				
mcgrath estate agents sans souci				
Found shutter webbing broken on 2 window shutters and need winder box - will collect parts and return to site	1.00	150.00	10%	150.00
supply and fit new strapping to 2 window shutters and 1 new winder box to one shutter	1.00	375.00	10%	375.00
Subtotal				525.00
TOTAL GST 10%				52.50
TOTAL AUD				577.50

Due Date: 18 Jun 2019

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

PAYMENT ADVICE

Customer MCGRATH ESTATE AGENTS
Invoice Number 7041
Amount Due 577.50
Due Date 18 Jun 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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