

TAX INVOICE

COMBEDA PTY LIMITED C/- SYDNEY WEST COMMERCIAL
shop 38 railway st
LIVERPOOL 2170

Invoice Date
13 Jun 2019
Invoice Number
7162
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
03 Jun 2019 10:00				
shop 44 railway st, liverpool, nsw, 2170				
sydney west liverpool				
attend site and attempt to check door but unable to access completely. we will need an existing remote if available. if not we will need to replace the motor and supply new remotes.\$1650+GST to supply and fit new motor with 2 remotes. NOTE: AREA WILL NEED TO BE CLEARED BEFORE ANY WORKS CAN BE COMPLETED.	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 13 Jun 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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Customer	COMBEDA PTY LIMITED C/- SYDNEY WEST COMMERCIAL
Invoice Number	7162
Amount Due	198.00
Due Date	13 Jun 2019
Amount Enclosed	

Enter the amount you are paying above