

TAX INVOICE

TLE CARINGBAH
1 Cawarra Road
CARINGBAH 2229

Invoice Date
4 Jun 2019

Invoice Number
7187

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
30 May 2019 11:00				
1 Cawarra Road, Caringbah, New South Wales, 2229				
TLE CARINGBAH				
Reset sliding door motor test ok.but needs new sliding door motor + gearbox and new sensors. \$4850+gst	1.00	410.00	10%	410.00
Subtotal				410.00
TOTAL GST 10%				41.00
TOTAL AUD				451.00

Due Date: 4 Jun 2019

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

PAYMENT ADVICE

Customer TLE CARINGBAH
Invoice Number 7187
Amount Due **451.00**
Due Date 4 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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