

TAX INVOICE

FILTERED WATER SOLUTIONS
16 Weld Street
unit 5
PRESTONS 2170

Invoice Date
12 Jun 2019
Invoice Number
7252
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
11 Jun 2019 13:00				
16 Weld Street, unit 5, Prestons, New South Wales, 2170				
prestons				
Unjam slats Remove damaged slats Test operation Grease guides. Quote 4 x powder coated slats & bottom rail \$1110+gst I	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Jun 2019

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

PAYMENT ADVICE

Customer FILTERED WATER SOLUTIONS
Invoice Number 7252
Amount Due **198.00**
Due Date 12 Jun 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above