

TAX INVOICE

OPEN TILING SERVICES
86 Parramatta Road
STANMORE 2048

Invoice Date
2 Nov 2020

Invoice Number
11912

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
02 Nov 2020 10:00				
20 Bessemer Street, Blacktown, New South Wales, 2148				
OPEN TILING BLACKTOWN				
Assess shutter out of guides Bagged up in roof Rolled up wrong way Reroll door and Realign curtain fit back into guides Reset limits test operation ok complete	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 2 Nov 2020

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

PAYMENT ADVICE

Customer OPEN TILING SERVICES
Invoice Number 11912
Amount Due **253.00**
Due Date 2 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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