

TAX INVOICE

NIKOLA CONSTRUCTIONS
93-97 Newton Road
WETHERILL PARK 2164

Invoice Date
24 Jun 2020

Invoice Number
10693

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
24 Jun 2020 09:00				
93-97 Newton Road, Wetherill Park, 2164				
NIKOLA CONSTRUCTIONS WETHERIL PARK				
Remove faulty maestro motor Install lr grifco roller door motor Set motor Test operation	1.00	1,480.00	10%	1,480.00
Subtotal				1,480.00
TOTAL GST 10%				148.00
TOTAL AUD				1,628.00

Due Date: 24 Jun 2020

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

PAYMENT ADVICE

Customer NIKOLA CONSTRUCTIONS
Invoice Number 10693
Amount Due **1,628.00**
Due Date 24 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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