

TAX INVOICE

sydney park apts sp69478
1-27 Princes Highway
SAINT PETERS 2044

Invoice Date
8 Jul 2019

Invoice Number
7484

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
05 Jul 2019 13:10				
1-27 Princes Highway, Saint Peters, New South Wales, 2044				
sp69478 st peters				
Assess shutter brought down on object bottom rail jammed in roof free up from jamming feedback into guide test operation okay complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 Jul 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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Australia
Phone: 0417975669
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Customer sydney park apts sp69478
Invoice Number 7484
Amount Due **198.00**
Due Date 8 Jul 2019

Amount Enclosed

Enter the amount you are paying above