

TAX INVOICE

MSA
11 Columbia Way
BAULKHAM HILLS 2153

Invoice Date
15 Jul 2019
Invoice Number
7547
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
12 Jul 2019 13:20				
11 Columbia Way, Baulkham Hills, New South Wales, 2153				
msa baulkham hills				
Put back in guides Realign & panelbeat curtain Reset limits Grease guides Test operation 8x slats and bottom rail required \$1260+gst please advise if you wish to proceed with quote.	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	MSA
Invoice Number	7547
Amount Due	198.00
Due Date	15 Jul 2019
Amount Enclosed	<hr/> Enter the amount you are paying above