

TAX INVOICE

COVERWELL PTY LIMITED C/- Raine & Horne Commercial
Macarthur
274-276 Queen Street
shop 1
CAMPBELLTOWN 2560

Invoice Date
25 Jul 2019

Invoice Number
7580

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
16 Jul 2019 10:30				
274-276 Queen Street, shop 1, Campbelltown, New South Wales, 2560				
raine & horne campbelltown				
1 door needs tension taken off. other door needs new curtain and needs electrician.	1.00	180.00	10%	180.00
2nd door needs tension and hole drilled in the middle for pull stick. \$1350+gst				
Customer wants quotes for motorised and key switch out side for one toggle switch inside for the other.				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 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
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Australia
Phone: 0417975669
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Customer	COVERWELL PTY LIMITED C/- Raine & Horne Commercial Macarthur
Invoice Number	7580
Amount Due	198.00
Due Date	25 Jul 2019
Amount Enclosed	

Enter the amount you are paying above