

TAX INVOICE

TRINITY BUILD
37 Doody Street
ALEXANDRIA 2015

Invoice Date
21 Aug 2019

Invoice Number
7723-2

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
30 Jul 2019 14:10				
37 Doody Street, Alexandria, New South Wales, 2015				
trinity build alexandria				
Repairs to window shutter flipped over out of guides Realign curtain flip curtain back over fit back into guides. Supply and install new so5 controller and fit new key switch test operation ok complete	1.00	980.00	10%	980.00
Subtotal				980.00
TOTAL GST 10%				98.00
TOTAL AUD				1,078.00

Due Date: 21 Aug 2019

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

PAYMENT ADVICE

Customer TRINITY BUILD
Invoice Number 7723-2
Amount Due **1,078.00**
Due Date 21 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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