

# TAX INVOICE

INTERNATIONAL CATERING EQUIPMENT  
6-10 Durdans Avenue  
unit B2  
ROSEBERY 2018

**Invoice Date**  
9 Aug 2019  
**Invoice Number**  
7788  
**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
06 Aug 2019 11:30				
6-10 Durdans Avenue, unit B2, Rosebery, New South Wales, 2018				
ice rosebery				
6-8-19 - Assess window shutter and block broken and dropped out of bearing curtain jammed causing motor to jam and keep running causing motor to burn out motor just Hums.	1.00	1,580.00	10%	1,580.00
9-8-19 - Repairs to shutter supply and fit new bearing end block and new window shutter motor with all set up test operation ok complete				
			Subtotal	1,580.00
			TOTAL GST 10%	158.00
			<b>TOTAL AUD</b>	<b>1,738.00</b>

**Due Date: 9 Aug 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	INTERNATIONAL CATERING EQUIPMENT
<b>Invoice Number</b>	7788
<b>Amount Due</b>	<b>1,738.00</b>
<b>Due Date</b>	9 Aug 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above