

TAX INVOICE

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

Invoice Date
5 Sep 2019

Invoice Number
8027

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
03 Sep 2019 14:30				
6-10 Durdans Avenue, unit B1, Rosebery, 2018				
ice rosebery 23590				
Supply and install new motor grifco and contactor box with all set up.	1.00	1,925.00	10%	1,925.00
Attempt to open Shutter unsuccessful very old and rusty Spoke with Allan on site he's asked to quote new shutter And use new motor that we installed				
QUOTE - New shutter \$4650+gst supplied and fit				
Subtotal				1,925.00
TOTAL GST 10%				192.50
TOTAL AUD				2,117.50

Due Date: 5 Sep 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	INTERNATIONAL CATERING EQUIPMENT
Invoice Number	8027
Amount Due	2,117.50
Due Date	5 Sep 2019
Amount Enclosed	

Enter the amount you are paying above