

# TAX INVOICE

ROSES ONLY  
9 Burrows Road  
ST PETERS 2044

**Invoice Date**  
9 Aug 2019

**Invoice Number**  
7827

**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
09 Aug 2019 12:00				
9 Burrows Road, St Peters, New South Wales, 2044				
roses only st peters				
Assess shutter, has been impact damaged and out of guides and opening, panel beat slats and realign, fit back into opening and into tracks straighten bottom rail test operation.	1.00	180.00	10%	180.00
Needs 10 slats and bottom rail Quote to follow				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</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>	ROSES ONLY
<b>Invoice Number</b>	7827
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	9 Aug 2019
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above