

TAX INVOICE

FERNANDO LUCERO PTY LTD T/As Furrytale dog grooming
32 Tweed Street
THE PONDS 2769

Invoice Date
3 Sep 2019

Invoice Number
8008

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
02 Sep 2019 11:00				
32 Tweed Street, The Ponds, New South Wales, 2769				
the ponds				
Assess panel lift cable jamming and coming off not allowing door to close Refit cable and rebalance door test operation ok complete	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 3 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
sales@alldoorsnsw.com.au

Customer FERNANDO LUCERO PTY LTD
T/As Furrytale dog grooming
Invoice Number 8008
Amount Due 165.00
Due Date 3 Sep 2019
Amount Enclosed

Enter the amount you are paying above