

TAX INVOICE

INTERIOR FITOUT GROUP Pty Ltd
16/30-32 beaconsfield st
BEACONSFIELD 2015

Invoice Date
27 Sep 2019

Invoice Number
8242

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
26 Sep 2019 14:10				
16/30-32 beaconsfield st, beaconsfield, NSW, 2015				
INTERIOR FITOUT GROUP BEACONSFIELD				
Assess shutter impact damage hit by fork lift in middle of curtain Bagged up and jamming on head Remove bag in curtain and panel beat slats where folk hit door test operation ok complete	1.00	180.00	10%	180.00
Quote to repair 6 x galvanised slats supplied and fit \$860+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 27 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	INTERIOR FITOUT GROUP Pty Ltd
Invoice Number	8242
Amount Due	198.00
Due Date	27 Sep 2019
Amount Enclosed	

Enter the amount you are paying above