

TAX INVOICE

HUB X
2 Simblist Road
gate B53, WAREHOUSE 1
PORT BOTANY 2036

Invoice Date
30 Sep 2019

Invoice Number
8259

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
27 Sep 2019 14:50				
2 Simblist Road, gate B53, WAREHOUSE 1, Port Botany, New South Wales, 2036				
HUBX PORT BOTANY ESC				
Assess shutter impact damage bottom rail out of guide jammed Force rail and fit back into guides and straighten test operation ok complete	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 30 Sep 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer HUB X
Invoice Number 8259
Amount Due **440.00**
Due Date 30 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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