

TAX INVOICE

Envirowalk
9 Frost Road
CAMPBELLTOWN 2560

Invoice Date
15 Oct 2019
Invoice Number
8311
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 Oct 2019 10:20				
9 Frost Road, Campbelltown, New South Wales, 2560				
Envirowalk campbelltown				
Assess shutter impact damage out of guides Realign curtain panel beat slats and bottom rail fit back into guides test operation	1.00	165.00	10%	165.00
Repairs required. 6 slats and bottom rail				
Replaced 6 damaged slats and bottom rail	1.00	940.00	10%	940.00
Subtotal				1,105.00
TOTAL GST 10%				110.50
TOTAL AUD				1,215.50

Due Date: 15 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	Envirowalk
Invoice Number	8311
Amount Due	1,215.50
Due Date	15 Oct 2019
Amount Enclosed	<hr/> Enter the amount you are paying above