

TAX INVOICE

SILVER RAVEN
suite 2, 105 victoria rd
MARRICKVILLE 2204

Invoice Date
6 Mar 2020
Invoice Number
9687
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
28 Feb 2020 09:20				
suite 2, 105 victoria rd, Marrickville, 2204				
SILVER RAVEN MARRICKVILLE				
Found curtain split Test operation of motor limits Measure for new slats 10x foam filled black slats Windlocked clips 1054cut 3x security springs	1.00	180.00	10%	180.00
Replace damaged slats Reset limits Test operation	1.00	310.00	10%	310.00
Subtotal				490.00
TOTAL GST 10%				49.00
TOTAL AUD				539.00

Due Date: 6 Mar 2020
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 SILVER RAVEN
Invoice Number 9687

Amount Due **539.00**
Due Date 6 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above