

TAX INVOICE

DAVID GHAZALEH
25-27 Whiting Street
ARTARMON 2064

Invoice Date
8 Nov 2019
Invoice Number
8580-1
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
04 Nov 2019 11:20				
25-27 Whiting Street, sawyer lane, Artarmon, New South Wales, 2064				
higgins artarmon 217768				
Client: HIGGINS				
Assess shutter impact damage - out of guides and jammed in head, free up from jamming and fit back into guides, straighten bottom rail test operation - complete.	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 Nov 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer DAVID GHAZALEH
Invoice Number 8580-1

Amount Due **198.00**
Due Date 8 Nov 2019

Amount Enclosed

Enter the amount you are paying above