

TAX INVOICE

BUSWAYS GROUP
9-11 Bridge Street
PYMBLE 2073

Invoice Date
12 Nov 2019
Invoice Number
8641
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
11 Nov 2019 14:00				
9-11 Bridge Street, Pymble, New South Wales, 2073				
busways group pymble				
Assess shutter out of guides curtain out of alinement Realine curtain fit back into guides panel beat slats test operation runs rough and only temp fix.	1.00	180.00	10%	180.00
Quote for new curtain and bottom rail. Pair of guides with guide lugs \$2660+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 12 Nov 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 BUSWAYS GROUP
Invoice Number 8641

Amount Due **198.00**
Due Date 12 Nov 2019

Amount Enclosed _____
Enter the amount you are paying above