

TAX INVOICE

IMBR
Hoxton Park Road
2/350-356
PRESTONS 2170

Invoice Date
11 Dec 2019
Invoice Number
8902
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 Dec 2019 07:30 | | | | |
| 8 Oldbury Place, West Hoxton, New South Wales, 2171 | | | | |
| west hoxton | | | | |
| Assess panel lift cable fraying and cable drum broken Supply and install new 2 new cables and new 100 mm cable drum lube hinges and bearings test operation ok complete. | 1.00 | 210.00 | 10% | 210.00 |
| Quote - 2 x new panel lift doors woodgrain finish. | | | | |
| option - standard colour \$1790+gst & \$1285+gst | | | | |
| option - deco wood colours \$2870+gst & \$2160+gst | | | | |
| if motors required add \$400+gst per unit. | | | | |
| Subtotal | | | | 210.00 |
| TOTAL GST 10% | | | | 21.00 |
| TOTAL AUD | | | | 231.00 |

Due Date: 11 Dec 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 | IMBR |
| Invoice Number | 8902 |
| Amount Due | 231.00 |
| Due Date | 11 Dec 2019 |
| Amount Enclosed | <hr/> Enter the amount you are paying above |