

TAX INVOICE

EVERGREEN GROUP
105A Vanessa Street
unit 28
KINGSGROVE 2208

Invoice Date
17 Dec 2019
Invoice Number
8933
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
13 Dec 2019 13:00				
105A Vanessa Street, unit 28, Kingsgrove, New South Wales, 2208				
evergreen group kingsgrove				
Unjam curtain Remove damaged slats Refit curtain Reset limits Test operation	1.00	180.00	10%	180.00
QUOTE - 6 xs tandard brown Window shutter slats required \$320+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 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
sales@alldoorsnsw.com.au

Customer EVERGREEN GROUP
Invoice Number 8933

Amount Due **198.00**
Due Date 17 Dec 2019

Amount Enclosed _____
Enter the amount you are paying above