

TAX INVOICE

CATHERINE
21 Norfolk Road
LONGUEVILLE 2066

Invoice Date
17 Dec 2019
Invoice Number
8827
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 Dec 2019 09:00				
21 Norfolk Road, Longueville, New South Wales, 2066				
catherine - longueville				
Found gate bearing collapsed Leave on manual Remove bearing to get correct replacement	1.00	180.00	10%	180.00
Replace damaged gate trolley Test operation	1.00	250.00	10%	250.00
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

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 CATHERINE
Invoice Number 8827

Amount Due **473.00**
Due Date 17 Dec 2019

Amount Enclosed _____
Enter the amount you are paying above