

TAX INVOICE

HARBOUR GROUP
30 Lochinvar Road
REVESBY 2212

Invoice Date
17 Dec 2019

Invoice Number
8963

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
17 Dec 2019 12:40				
6 Alen Street, NAVITAS COLLEGE, Fairfield, NSW, 2165				
HARBOUR GROUP FAIRFIELD				
Unjam curtain Put back in guides Realign curtain Test operation	1.00	180.00	10%	180.00
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

Customer HARBOUR GROUP

Invoice Number 8963

Amount Due 198.00

Due Date 17 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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