

TAX INVOICE

HARBOUR GROUP
30 Lochinvar Road
REVESBY 2212

Invoice Date
19 Dec 2019
Invoice Number
8963-1
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				
Found receiver not responding Leave on manual operation New 12 didgit elsema wire in receiver required. \$350+gst	1.00	180.00	10%	180.00
NOTE - we did mechanical work at first visit, the receiver would have not been working previously.				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 19 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 HARBOUR GROUP
Invoice Number 8963-1

Amount Due **198.00**
Due Date 19 Dec 2019

Amount Enclosed

Enter the amount you are paying above