

TAX INVOICE

H & J FURNITURE
62 Heathcote Road
UNIT 2
MOOREBANK 2170

Invoice Date
24 Jan 2020

Invoice Number
9276

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
24 Jan 2020 12:00				
62 Heathcote Road, UNIT 2, Moorebank, New South Wales, 2170				
H & J FURNITURE MOOREBANK				
Assess roller door Impact damage out of guide jammed Unscrew guide fit back into guides test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Jan 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer H & J FURNITURE
Invoice Number 9276
Amount Due **198.00**
Due Date 24 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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