

TAX INVOICE

Fire Extinguisher
73-79 Penkivil Street
unit 15
BONDI 2026

Invoice Date
31 Jan 2020

Invoice Number
9322

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
30 Jan 2020 10:30				
73-79 Penkivil Street, unit 15, Bondi, New South Wales, 2026				
fire extinguisher bondi				
Take down 2 window shutters and leave onsite to be installed at later date.	1.00	200.00	10%	200.00
When we return to reinstall we need 10 new window shutter springs As half of them are broken \$150+gst plus the \$200+gst already quoted				
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 31 Jan 2020
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	Fire Extinguisher
Invoice Number	9322
Amount Due	220.00
Due Date	31 Jan 2020

Amount Enclosed

Enter the amount you are paying above