

TAX INVOICE

EWE Global Express
457 Waterloo Road
GREENACRE 2190

Invoice Date
31 Jan 2020

Invoice Number
9349-1

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
31 Jan 2020 13:00				
457 Waterloo Road, Greenacre, New South Wales, 2190				
EWE Group greenacre				
Unjam curtain Put back in guides Tighten drive chain Reset limits Grease guides Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 EWE Global Express
Invoice Number 9349-1

Amount Due **198.00**
Due Date 31 Jan 2020

Amount Enclosed _____
Enter the amount you are paying above