

TAX INVOICE

EWE Group Pty Ltd
457 Waterloo Road
GREENACRE 2190

Invoice Date
9 Jun 2021

Invoice Number
14104

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
08 Jun 2021 11:30				
39b Stennett Road, Ingleburn, New South Wales, 2565				
EWE INGLEBURN				
Assess shutter impact damage out of guides and opening force curtain back inside panel feet slats take door up fit back into guides test operation okay complete QUOTE TO FOLLOW	1.00	247.00	10%	247.00
3-00 - 4-00				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 9 Jun 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above