

TAX INVOICE

FLOURISH AUSTRALIA
23-25 Harris street West
HARRIS PARK 2150

Invoice Date
26 Feb 2020

Invoice Number
9655

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
25 Feb 2020 11:00				
23-25 Harris street West, Harris Park, nsw, 2150				
FLOURISH HARRIS PARK ESC				
Found Roller Shutter not working due to micro switch on sheaf wheel not engaged. Replaced chain so micro switched is engaged. Door back in service and tested.	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 26 Feb 2020

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

PAYMENT ADVICE

Customer FLOURISH AUSTRALIA
Invoice Number 9655
Amount Due **440.00**
Due Date 26 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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