

TAX INVOICE

GUMMERSON FABRICS PTY LTD
PO BOX 360
BLACKTOWN 2148

Invoice Date
10 Mar 2020
Invoice Number
9765
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
09 Mar 2020 10:40				
2 Squill Place, Arndell Park, New South Wales, 2148				
GUMMERSON ARNDELL PARK				
Attended site and tension both shutters but further works required.	1.00	180.00	10%	180.00
Door 1 Requires 2 slats and steel bottom rail galvanised Door 2 Required New fire link for cable - \$850.00 for complete repairs				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Mar 2020
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
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Customer	GUMMERSON FABRICS PTY LTD
Invoice Number	9765
Amount Due	198.00
Due Date	10 Mar 2020
Amount Enclosed	

Enter the amount you are paying above