

TAX INVOICE

BRANTEC
47 Parramatta Road
UNIT 13
GRANVILLE 2142

Invoice Date
25 Mar 2020
Invoice Number
9927
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
19 Mar 2020 09:00				
47 Parramatta Road, UNIT 13, Granville, New South Wales, 2142				
BRANTEC GRAVILLE ESC				
Found Door Hit & Pushed outside of opening Pushed back into opening Refit into guides Straighten the best we could Set Top limit lower due to damage Door required 12 x New Gal Slats (You will need to paint) Quote to follow	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 25 Mar 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
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Customer	BRANTEC
Invoice Number	9927
Amount Due	440.00
Due Date	25 Mar 2020
Amount Enclosed	Enter the amount you are paying above