

TAX INVOICE

QUADSOL PTY LTD
29 Governor Macquarie Drive
UNIT 6
CHIPPING NORTON 2170

Invoice Date
16 Apr 2020

Invoice Number
10067

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
16 Apr 2020 09:20				
29 Governor Macquarie Drive, UNIT 6, Chipping Norton, New South Wales, 2170				
QUADSOL CHIPPING NORTON				
Assess shutter impact damage out guide Panel beat slats fit back into guides straighten bottom rail test operation ok complete 6 New Slats required- Quote to Follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Apr 2020

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

PAYMENT ADVICE

Customer QUADSOL PTY LTD

Invoice Number 10067

Amount Due 198.00

Due Date 16 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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