

TAX INVOICE

GERRY BROOKS
55 Prince Street
UNIT 15
MOSMAN 2088

Invoice Date
28 Apr 2020
Invoice Number
10122
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
28 Apr 2020 08:00				
55 Prince Albert Street, unit 15, Mosman, New South Wales, 2088				
GERRY BROOKS MOSMAN				
Assess window shutter curtain jamming at top of guides cut guide curls in guides test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Apr 2020

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

PAYMENT ADVICE

Customer GERRY BROOKS
Invoice Number 10122
Amount Due **198.00**
Due Date 28 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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