

TAX INVOICE

AVANTI PROJECTS
Unit 19/25 Childs Rd
CHIPPING NORTON NSW 2170

Invoice Date
27 Aug 2020

Invoice Number
11308

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
27 Aug 2020 08:40				
Unit 19/25 Childs Rd, chipping norton, 2170				
AVANTI CHIPPING NORTON				
Found roller door casing cracked Found plastic clips on roller door jamming Leave on manual operation Quote to follow for new Door and motor	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Aug 2020

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

PAYMENT ADVICE

Customer AVANTI PROJECTS
Invoice Number 11308
Amount Due **198.00**
Due Date 27 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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