

TAX INVOICE

SP74590 C/- BRIGHT & DUGGAN
37-43 Alexander Street
CROWS NEST 2065

Invoice Date
30 Jun 2020

Invoice Number
10732

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 |
|---|----------|------------|-----|---------------|
| 30 Jun 2020 08:00 | | | | |
| 4/59-61 Birriga Road, Bellevue Hill, 2023 | | | | |
| SP74590 BELLEVUE HILL 235796 | | | | |
| Assess tilta door Break in door forced and hole cut in mesh Drive sprocket broken on motor Make door manual so tenant can use door | 1.00 | 180.00 | 10% | 180.00 |
| Quote to follow | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 30 Jun 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
sales@alldoorsnsw.com.au

| | |
|------------------------|-----------------------------|
| Customer | SP74590 C/- BRIGHT & DUGGAN |
| Invoice Number | 10732 |
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| Due Date | 30 Jun 2020 |
| Amount Enclosed | |

Enter the amount you are paying above