

TAX INVOICE

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

Invoice Date
30 Jun 2020

Invoice Number
10757

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				
5/59-61 Birriga Road, Bellevue Hill, 2023				
SP74590 BELLEVUE HILL				
Assess tilta door motor returning not closing. Motor tripping out on sensitivity - Quote to follow	1.00	180.00	10%	180.00
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 10757
Amount Due **198.00**
Due Date 30 Jun 2020
Amount Enclosed

Enter the amount you are paying above