

TAX INVOICE

IAN WHALAN
2 George Street
MARRICKVILLE 2204

Invoice Date
11 Jun 2020

Invoice Number
10490-1

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
02 Jun 2020 12:10				
2 George Street, Marrickville, New South Wales, 2204				
IAN WHALAN MARRICKVILLE				
Put back in guides Realign curtain Retention roller door Reset limits Test operation	1.00	163.64	10%	163.64
Subtotal				163.64
TOTAL GST 10%				16.36
TOTAL AUD				180.00

Due Date: 11 Jun 2020

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

PAYMENT ADVICE

Customer IAN WHALAN
Invoice Number 10490-1
Amount Due 180.00
Due Date 11 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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