

TAX INVOICE

IGA HAYMARKET
2 Quay Street
SHOP 101
HAYMARKET 2000

Invoice Date
23 Jun 2020

Invoice Number
10540

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
09 Jun 2020 08:40				
2 Quay Street, SHOP 101, Haymarket, New South Wales, 2000				
IGA HAYMARKET				
Assess shutter for store room not opening Gain access though side door open door with hauling chain	1.00	180.00	10%	180.00
No power to motor or controller Rolland will get electrician out to find electrical problem He maybe contact us again if needed Paid \$198 cheq				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jun 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	IGA HAYMARKET
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Amount Enclosed

Enter the amount you are paying above