

TAX INVOICE

CITY WIDE CIVIL WORKS
9B Production Avenue
KOGARAH 2217

Invoice Date
16 Jun 2020

Invoice Number
10616

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
15 Jun 2020 14:00				
9B Production Avenue, Kogarah, New South Wales, 2217				
CITY WIDE CIVIL WORKS KOGARAH				
Put back in guides Remove damaged slats Reset limits Test operation Quote to follow for new curtain	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Jun 2020

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

PAYMENT ADVICE

Customer CITY WIDE CIVIL WORKS
Invoice Number 10616
Amount Due **198.00**
Due Date 16 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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