

TAX INVOICE

DEM FIRE & ESSENTIAL
17 BEARING ROAD
SEVEN HILLS 2147

Invoice Date
24 Jun 2020

Invoice Number
10698

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
23 Jun 2020 10:50				
1 Bay Street, Ultimo, New South Wales, 2007				
DEM FIRE BROADWAY SHOPS ULTIMO				
Attended site as per urgent call out due to failed fire test. - Reset fire arm - Unjammed curtain - Left open for access Will need major repairs but unable to quote until ceiling has been removed	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 24 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
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Customer	DEM FIRE & ESSENTIAL
Invoice Number	10698
Amount Due	264.00
Due Date	24 Jun 2020

Amount Enclosed _____
Enter the amount you are paying above