

TAX INVOICE

GEORGE METRY
2 Saint Thomas Street
BRONTE 2024

Invoice Date
29 Jun 2020

Invoice Number
10753

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
29 Jun 2020 11:20				
2 Saint Thomas Street, Bronte, New South Wales, 2024				
GEORGE BRONTE				
Assess shutter on garage jammed on angle Take door up remove guide Realign curtain and rebolt clips back to curtain refit guide grease service test operation ok complete	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 29 Jun 2020

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

PAYMENT ADVICE

Customer GEORGE METRY
Invoice Number 10753
Amount Due **264.00**
Due Date 29 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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