

TAX INVOICE

BOTTLES OF AUSTRALIA - BOA
2/20 Waler Crescent
SMEATON GRANGE 2567

Invoice Date
21 Aug 2020

Invoice Number
11245

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
20 Aug 2020 08:20				
2/20 Waler Crescent, Smeaton Grange, New South Wales, 2567				
BOA SMEATON ESC				
Assess shutter impact damage out of guides and opening for skirting back in panel beat slats realigned curtain fit back into guides test operation door working Quote to follow for repairs.	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 21 Aug 2020

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

PAYMENT ADVICE

Customer	BOTTLES OF AUSTRALIA - BOA
Invoice Number	11245
Amount Due	440.00
Due Date	21 Aug 2020
Amount Enclosed	

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Enter the amount you are paying above