

TAX INVOICE

DANIEL DEGRASSI
20 Angus Street
EARLWOOD 2206

Invoice Date
26 Aug 2020

Invoice Number
11298

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
26 Aug 2020 11:30				
20 Angus Street, Earlwood, New South Wales, 2206				
DANIEL EARLWOOD				
Assess window shutter closed won't open Remove cover found spring broken Supply and fit 3 new Security Springs Reset limits test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Aug 2020

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

PAYMENT ADVICE

Customer DANIEL DEGRASSI

Invoice Number 11298

Amount Due **198.00**

Due Date 26 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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