

TAX INVOICE

SP4843 C/- FAIRWATER STRATA
PO BOX 329
CONCORD 2137

Invoice Date
4 Sep 2020

Invoice Number
11310

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
04 Sep 2020 08:00				
11 Bortfield Drive, Chiswick, New South Wales, 2046				
SP4843 CHICWICK 007013				
Service and adjust 10 tilts doors Door 11 adjust door higher on fittings so not hitting concrete Lube and grease all moving parts test operation ok complete	1.00	945.00	10%	945.00
Subtotal				945.00
TOTAL GST 10%				94.50
TOTAL AUD				1,039.50

Due Date: 4 Sep 2020

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

PAYMENT ADVICE

Customer SP4843 C/- FAIRWATER STRATA
Invoice Number 11310
Amount Due **1,039.50**
Due Date 4 Sep 2020
Amount Enclosed

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Enter the amount you are paying above