

TAX INVOICE

HUME BUILDING PRODUCTS
8/149 Mitchell Road
ALEXANDRIA 2015

Invoice Date
17 Sep 2020

Invoice Number
11466

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
16 Sep 2020 10:30				
86 Ferndell Street, Chester Hill, New South Wales, 2162				
HUME BUILDING CHESTER HILL				
Assess sliding gate Close limit switch arm bent and not catching bump stop Straighten limit switch arm 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: 17 Sep 2020

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

PAYMENT ADVICE

Customer HUME BUILDING PRODUCTS
Invoice Number 11466
Amount Due **198.00**
Due Date 17 Sep 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Enter the amount you are paying above