

TAX INVOICE

TOTAL TOOLS - PRESTONS
CNR HOXTON PARK ROAD & LYN PARADE
HOXTON PARK 2171

Invoice Date
14 Dec 2020

Invoice Number
12333

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
10 Dec 2020 10:00				
CNR HOXTON PARK ROAD & LYN PARADE, HOXTON PARK, 2171				
TOTAL TOOLS PRESTONS/HOXTON PARK TTHP101220				
Inspected automatic sliding door found that controller and motor have fault which will not allow door to operate correctly, Door operator has been switched off and staff are locking the door manually from the inside every night QUOTE TO FOLLOW	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	319.00

Due Date: 14 Dec 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

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

Customer	TOTAL TOOLS - PRESTONS
Invoice Number	12333
Amount Due	319.00
Due Date	14 Dec 2020

Amount Enclosed

Enter the amount you are paying above