

TAX INVOICE

SP86029 C/- WESTSIDE
7 Pitt Street
PARRAMATTA 2150

Invoice Date
22 Oct 2020

Invoice Number
11779

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 Oct 2020 15:00				
7 Pitt Street, Parramatta, New South Wales, 2150				
SP86029 PARRAMATTA 112724				
Assess panel lift impact damage LH vertical track bent and pe beam bracket off wall and cable broken Make door safe turn off power Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Oct 2020

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

PAYMENT ADVICE

Customer SP86029 C/- WESTSIDE

Invoice Number 11779

Amount Due **198.00**

Due Date 22 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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