

TAX INVOICE

MILAN LUKETIC
19 Wavell Avenue
CARLINGFORD 2118

Invoice Date
27 Oct 2020
Invoice Number
11857
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
27 Oct 2020 09:10				
19 Wavell Avenue, Carlingford, New South Wales, 2118				
MILAN CARLINGFORD				
Assess panel lift cables off door jammed on angle wheels out of track Realign door free up from jamming close panel lift Refit cables and retention springs 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: 27 Oct 2020

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

PAYMENT ADVICE

Customer MILAN LUKETIC
Invoice Number 11857
Amount Due 198.00
Due Date 27 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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