

TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
23 Dec 2020

Invoice Number
12441

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
22 Dec 2020 11:50				
1053-1057 Old Princes Highway, Engadine, 2233				
UNITED COMMERCIAL ENGADINE				
Assess all minium shutter at front of arcade electrical cable machine room getting caught roll take electrical cable off and paint back in down wall out of the way of door Grease and service door test operation okay complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Dec 2020

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

PAYMENT ADVICE

Customer UNITED COMMERCIAL
Invoice Number 12441
Amount Due **198.00**
Due Date 23 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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