

TAX INVOICE

GARRY DUNN PROPERTY AGENTS
36 Walder Rd
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
29 Mar 2018

Invoice Number
3596

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
28 Mar 2018 20:57				
20 Nagle St, Liverpool, 2170				
Dunn property liverpool				
Refit gate wheel for temp operation. Gate will require new wheel cut in due to original nuts being ripped out. Cost to repair will be \$220 plus gst. Let us know if you wish to proceed with the further repairs	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 29 Mar 2018

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

PAYMENT ADVICE

Customer GARRY DUNN PROPERTY AGENTS
Invoice Number 3596
Amount Due **198.00**
Due Date 29 Mar 2018
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above