

TAX INVOICE

EZIRROLL DOORS AUSTRALIA PTY LTD
6 ARISTIDA CLOSE
KEMPS CREEK 2178

Invoice Date
12 Feb 2021

Invoice Number
12831

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
12 Feb 2021 07:00				
6 ARISTIDA CLOSE, KEMPS CREEK, NSW, 2178				
EZIRROLL KEMPS CREEK				
Attend site Found excess oil leaking from springs Clean springs and slats No leaking from motor Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Feb 2021

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 EZIRROLL DOORS AUSTRALIA
PTY LTD
Invoice Number 12831
Amount Due **198.00**
Due Date 12 Feb 2021
Amount Enclosed

Enter the amount you are paying above