

TAX INVOICE

WARATAH SUPPLIES
27 Rodeo Road
GREGORY HILLS 2557

Invoice Date
9 Mar 2021
Invoice Number
13101
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
05 Mar 2021 10:00				
27 Rodeo Road, Gregory Hills, New South Wales, 2557				
WARATAH GREGORY HILLS				
Repair and service	1.00	590.00	10%	590.00
Realign curtain and replace missing clips on both sides of shutter Grease guide spray bearings and drive train test operation okay complete				
3-00 - 4-30				
Subtotal				590.00
TOTAL GST 10%				59.00
TOTAL AUD				649.00

Due Date: 9 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	WARATAH SUPPLIES
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Amount Enclosed _____
Enter the amount you are paying above