

TAX INVOICE

BUSHLAND HOLDINGS PTY LTD C/- Commercial Asset
Management Pty Ltd atf Commercial Asset Management Un
23 Cross Street
BROOKVALE 2100

Invoice Date
28 May 2021

Invoice Number
13982

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 May 2021 07:00				
23 Cross Street, Brookvale, New South Wales, 2100				
UPSTATE BRROKVALE WO#0001070				
General service to factory roller door Found impact damaged Found metal strapping and rubber jamming QUOTE TO FOLLOW	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 28 May 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 BUSHLAND HOLDINGS PTY LTD C/- Commercial Asset Management Pty Ltd atf Commercial Asset Management Un

Invoice Number 13982

Amount Due 198.00

Due Date 28 May 2021

Amount Enclosed

Enter the amount you are paying above