

TAX INVOICE

GEMINI - WOLLONGONG - AMA GROUP LTD
107-109 Montague Street
WOLLONGONG 2500

Invoice Date
8 Jun 2021

Invoice Number
14062

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
08 Jun 2021 08:30				
107-109 Montague Street, Wollongong, New South Wales, 2500				
GEMINI WOLLONGONG				
Assess panel lift cable off not opening Refit cable and adjust springs lube service test operation okay complete	1.00	490.00	10%	490.00
Supply and fit 2 new chain cleats to roller doors so they can lock them				
Lube service roller door at rear of spray both				
7-30 -9-30				
			Subtotal	490.00
			TOTAL GST 10%	49.00
			TOTAL AUD	539.00

Due Date: 8 Jun 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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Australia
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Customer	GEMINI - WOLLONGONG - AMA GROUP LTD
Invoice Number	14062
Amount Due	539.00
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Amount Enclosed	

Enter the amount you are paying above