

TAX INVOICE

PROFILE SYSTEM
8/25 Frenchs Forest Road East
FRENCHS FOREST 2086

Invoice Date
13 Jul 2021
Invoice Number
14448
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
13 Jul 2021 14:30				
8/25 Frenchs Forest Road East, Frenchs Forest, New South Wales, 2086				
PROFILE SYSTEM FRENCHS FOREST				
Unjam curtain Put back in guides Realign & panelbeat curtain Reset open limit Test operation QUOTE TO FOLLOW 2.35-3.05	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Jul 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	PROFILE SYSTEM
Invoice Number	14448
Amount Due	198.00
Due Date	13 Jul 2021

Amount Enclosed _____
Enter the amount you are paying above