

TAX INVOICE

TASSWAY DISTRIBUTION GROUP
5/60 Marigold Street
REVESBY 2212

Invoice Date
6 Aug 2021

Invoice Number
14624

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 Aug 2021 16:40 | | | | |
| 5/60 Marigold Street, Revesby, New South Wales, 2212 | | | | |
| TASSWAY REVESBY ESC | | | | |
| Assess shutter impact damage out of guides and opening remove Rh guide force curtain back inside panel and Realign curtain fit back into guides Refit Rh guide test operation ok complete QUOTE TO FOLLOW | 1.00 | 545.45 | 10% | 545.45 |
| | | | Subtotal | 545.45 |
| | | | TOTAL GST 10% | 54.55 |
| | | | TOTAL AUD | 600.00 |

Due Date: 6 Aug 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 | TASSWAY DISTRIBUTION GROUP |
| Invoice Number | 14624 |
| Amount Due | 600.00 |
| Due Date | 6 Aug 2021 |
| Amount Enclosed | |

Enter the amount you are paying above