

TAX INVOICE

EUROLINE
108 Adderley Street West
AUBURN 2144

Invoice Date
10 Aug 2021
Invoice Number
14666
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
10 Aug 2021 10:30				
108 Adderley Street West, Auburn, New South Wales, 2144				
EUROLINE AUBURN				
Assess window shutter motor just humming Remove cover and check axle refit cover QUOTE TO FOLLOW	1.00	180.00	10%	180.00
12-30-12-50				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 10 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
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Customer	EUROLINE
Invoice Number	14666
Amount Due	198.00
Due Date	10 Aug 2021
Amount Enclosed	<hr/> Enter the amount you are paying above