

TAX INVOICE

Mae Cheng Pty Ltd
18 Campbell Street
HAYMARKET 2000

Invoice Date
2 Sep 2021

Invoice Number
14907

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
02 Sep 2021 11:10				
18 Campbell Street, Haymarket, New South Wales, 2000				
MAE CHENG HAYMARKET				
12-12.40 Disconnect motor from receiver Test operation Connect receiver No response from shutter Leave on manual	1.00	180.00	10%	180.00
New window shutter receiver & remotes required -QUOTE TO FOLLOW				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Sep 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Mae Cheng Pty Ltd
Invoice Number 14907
Amount Due **198.00**
Due Date 2 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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