

TAX INVOICE

DUNCAN FAIRWEATHER
5/51 Bourke Road
ALEXANDRIA 2015

Invoice Date
29 Sep 2021

Invoice Number
15178

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 |
|---|----------|------------|-----|-----------------|
| 28 Sep 2021 08:00 | | | | |
| 5/51 Bourke Road, Alexandria, New South Wales, 2015 | | | | |
| DUNCAN ALEXANDRIA | | | | |
| Repairs to panel lift supply and install new ATA axes pro trolley and refit wheels back into tracks refit cable on Rh side retention springs 2 MEN AND SCISSOR LIFT | 1.00 | 2,490.00 | 10% | 2,490.00 |
| 10-00-1-00 | | | | |
| Subtotal | | | | 2,490.00 |
| TOTAL GST 10% | | | | 249.00 |
| TOTAL AUD | | | | 2,739.00 |

Due Date: 29 Sep 2021

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

PAYMENT ADVICE

Customer DUNCAN FAIRWEATHER
Invoice Number 15178
Amount Due **2,739.00**
Due Date 29 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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