

TAX INVOICE

All About Doors

Invoice Date
7 Feb 2020

Invoice Number
9433

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
07 Feb 2020 14:20				
6 Rich Street, Marrickville, New South Wales, 2204				
marrickville				
Unjam hand chain Remove damaged motor cover Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Feb 2020
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 All About Doors
Invoice Number 9433
Amount Due **198.00**
Due Date 7 Feb 2020

Amount Enclosed

Enter the amount you are paying above