

TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL
Suite 6 88 Bathurst St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
21 Aug 2019

Invoice Number
7907

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
20 Aug 2019 09:50				
12 Powdrill Road, Prestons, New South Wales, 2170				
sydney west commercial prestons				
attend site, test operation and found gearing broken	1.00	180.00	10%	180.00
supply and fit new planetray gearing set. Test operation	1.00	650.00	10%	650.00
Subtotal				830.00
TOTAL GST 10%				83.00
TOTAL AUD				913.00

Due Date: 21 Aug 2019

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 SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number 7907
Amount Due **913.00**
Due Date 21 Aug 2019
Amount Enclosed

Enter the amount you are paying above