

TAX INVOICE

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

Invoice Date
9 Oct 2019

Invoice Number
8326

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
08 Oct 2019 09:30				
12 Powdrill Road, unit 5, Prestons, New South Wales, 2170				
sydney west prestons				
Put hand chain back in door and realign shoot bolt	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Oct 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 8326
Amount Due **198.00**
Due Date 9 Oct 2019
Amount Enclosed

Enter the amount you are paying above