

TAX INVOICE

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

Invoice Date
16 Mar 2020

Invoice Number
9716-2

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 Mar 2020 13:40				
13-15 Memorial Avenue, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Assess shutter not working with remotes,Check and test Faulty mother board New logic board required Supply and Fit 1 x New Board. tested and job complete	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 16 Mar 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
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Customer	SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number	9716-2
Amount Due	660.00
Due Date	16 Mar 2020
Amount Enclosed	

Enter the amount you are paying above