

TAX INVOICE

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

Invoice Date
28 Jul 2020

Invoice Number
10981

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
24 Jul 2020 09:00				
7/10 Lyn Parade, Prestons, New South Wales, 2170				
Sydney West Prestons Warranty				
Found fault in old wiring. Replaced wiring Door back in service	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 28 Jul 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 SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number 10981
Amount Due 231.00
Due Date 28 Jul 2020
Amount Enclosed

Enter the amount you are paying above