

TAX INVOICE

CHARSAMES HOLDINGS
9 Jersey Rd
STRATHFIELD NSW 2135
AUSTRALIA

Invoice Date
3 Oct 2019

Invoice Number
7457

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
03 Oct 2019 12:10				
5 Goulburn Street, 1 goulburn, Liverpool, New South Wales, 2170				
charsames liverpool - periodic service				
General service to two carpark panellifts Test operation	1.00	235.00	10%	235.00
Subtotal				235.00
TOTAL GST 10%				23.50
TOTAL AUD				258.50

Due Date: 3 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CHARSAMES HOLDINGS
Invoice Number 7457
Amount Due **258.50**
Due Date 3 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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