

TAX INVOICE

MR S & MRS D TSOI C.- FIRST NATIONAL WALSH &
SULLIVAN
309 Windsor Road
unit 5
BAULKHAM HILLS 2153

Invoice Date
17 Dec 2019

Invoice Number
8934

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.a
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Description	Quantity	Unit Price	GST	Amount AUD
17 Dec 2019 08:30				
309 Windsor Road, unit 5, Baulkham Hills, New South Wales, 2153				
walsh sullivan 34922 baulkham hills				
Client: First National Walsh & Sullivan				
Replace damaged motor Set motor Test operation	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
TOTAL AUD				825.00

Due Date: 17 Dec 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	MR S & MRS D TSOI C.- FIRST NATIONAL WALSH & SULLIVAN
Invoice Number	8934
Amount Due	825.00
Due Date	17 Dec 2019
Amount Enclosed	

Enter the amount you are paying above