

TAX INVOICE

BELL COMMERCIAL

Invoice Date
29 Nov 2017

Invoice Number
2620-2

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
24 Nov 2017 16:00				
59/3 Riverpark Drive, Liverpool, New South Wales, 2170				
bell commercial liverpool				
20-11-17 - Assess tilta door chain off and limits won't reset needs new motor	1.00	650.00	10%	650.00
24-11-17supply and fit tilt motor				
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 29 Nov 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BELL COMMERCIAL
Invoice Number 2620-2
Amount Due **715.00**
Due Date 29 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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