

TAX INVOICE

ANTONI SURJAN
4/5 Church Street
CHATSWOOD 2067

Invoice Date
8 Jan 2018

Invoice Number
2882

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
22 Dec 2017 10:10				
15 Chiltern Road, Willoughby, New South Wales, 2068				
all doors willoughby				
Replace damaged motor Set motor Test operation	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 8 Jan 2018

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

PAYMENT ADVICE

Customer ANTONI SURJAN
Invoice Number 2882
Amount Due **605.00**
Due Date 8 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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