

TAX INVOICE

TOM ZEAITER CONSTRUCTIONS
36 Barber Ave
PENRITH NSW 2750
AUSTRALIA

Invoice Date
26 Jun 2019

Invoice Number
7352

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 Jun 2019 10:10				
9-11 First Street, Kingswood, New South Wales, 2747				
tz constructions kingswood esc				
found door with damaged torsion bar - quote thick torsion bar with coupling \$1180+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Jun 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 TOM ZEAITER
CONSTRUCTIONS
Invoice Number 7352
Amount Due **198.00**
Due Date 26 Jun 2019
Amount Enclosed

Enter the amount you are paying above