

TAX INVOICE

MMMORE PTY LTD
8/34-36 ralph st
ALEXANDRIA 2015

Invoice Date
4 Sep 2019

Invoice Number
8022

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 Sep 2019 09:40				
8/34-36 ralph st, alexandria, 2015				
mmmore alexcandria				
Service bi fold, grease tracks, spray sheaf bearing wheels, drive chains and hinges, adjust limits and move brush seals test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 Sep 2019

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

PAYMENT ADVICE

Customer MMMORE PTY LTD
Invoice Number 8022
Amount Due **198.00**
Due Date 4 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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