

TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
2 Dec 2019

Invoice Number
7995

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
02 Dec 2019 08:00				
5 Powell Street, Homebush, 2140				
december service dp1219481 homebush				
December periodic service - General service to roller shutter grease guides spray bearings and drive chain test operation complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Dec 2019

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

PAYMENT ADVICE

Customer BMC - DP1219481 AURORA
Invoice Number 7995
Amount Due **198.00**
Due Date 2 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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