

TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
3 Mar 2020

Invoice Number
7996

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 Mar 2020 08:00 | | | | |
| 5 Powell Street, Homebush, 2140 | | | | |
| march service dp1219481 homebush | | | | |
| General service to carpark shutter Test operation | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 3 Mar 2020

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

PAYMENT ADVICE

Customer BMC - DP1219481 AURORA
Invoice Number 7996
Amount Due **198.00**
Due Date 3 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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