

TAX INVOICE

BENSONS SMASH REPAIR CENTRE
65 Springmead Dr
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
25 Jan 2022

Invoice Number
16316

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
20 Jan 2022 13:10				
1 CORNER CHURCH AND GREENHILLS AVE, MOOREBANK, NSW, 2170				
BENSONS MOOREBANK				
REWIRE AND RESET OVERLOAD	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Jan 2022

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 BENSONS SMASH REPAIR CENTRE
Invoice Number 16316
Amount Due **198.00**
Due Date 25 Jan 2022

Amount Enclosed

Enter the amount you are paying above