

TAX INVOICE

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

Invoice Date
12 May 2022

Invoice Number
16894

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
14 Mar 2022 10:40				
3/7 Greenhills Avenue, MOOREBANK, NSW, 2170				
BENSONS MOOREBANK				
SUPPLY AND FIT 1 X COMPLETE NEW SHUTTER DUE TO IMPACT DAMAGE IN POWDER COAT SURFMIST. TAKE DOWN AND AWAY OLD	1.00	7,990.00	10%	7,990.00
Subtotal				7,990.00
TOTAL GST 10%				799.00
TOTAL AUD				8,789.00

Due Date: 12 May 2022

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer BENSONS SMASH REPAIR CENTRE
Invoice Number 16894
Amount Due **8,789.00**
Due Date 12 May 2022

Amount Enclosed

Enter the amount you are paying above