

TAX INVOICE

FLOWER POWER GLENHAVEN
124 Newbridge Road
MOOREBANK 2170

Invoice Date
28 Apr 2021

Invoice Number
13643

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
28 Apr 2021 10:20				
609 Old Northern Road, Glenhaven, New South Wales, 2156				
FLOWER POWER GLENHAVEN				
Refit drive chain Reset limits Straighten & tighten motor sprocket Test operation 7.30-7.55	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Apr 2021

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	FLOWER POWER GLENHAVEN
Invoice Number	13643
Amount Due	198.00
Due Date	28 Apr 2021
Amount Enclosed	

Enter the amount you are paying above