

TAX INVOICE

TONY INZITARI
46-48 Jedda Road
unit 2
PRESTONS 2170

Invoice Date
22 Mar 2019

Invoice Number
6510

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
21 Mar 2019 13:50				
46-48 Jedda Road, unit 8, Prestons, 2170				
prestons				
General service to roller shutter grease guides spray bearings and drive chain test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 22 Mar 2019

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

PAYMENT ADVICE

Customer TONY INZITARI
Invoice Number 6510
Amount Due **165.00**
Due Date 22 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au