

TAX INVOICE

SYDNEY TOOLS

Invoice Date
31 May 2019

Invoice Number
7142-1

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
30 May 2019 13:30				
102 Bonds Road, Roselands, New South Wales, 2196				
sydney tools roselands				
Assess window shutter curtain off drum Rescrew curtain back to drum and Realign test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 May 2019

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

PAYMENT ADVICE

Customer SYDNEY TOOLS
Invoice Number 7142-1
Amount Due **198.00**
Due Date 31 May 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