

TAX INVOICE

B SANTAGUIDA
55A Gurner Avenue
AUSTRAL 2179

Invoice Date
12 Nov 2019
Invoice Number
8624
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
11 Nov 2019 07:30				
55A Gurner Avenue, Austral, 2179				
austral				
Reset limits & force on motor Supply & program 2 remotes Test operation	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 12 Nov 2019

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

PAYMENT ADVICE

Customer B SANTAGUIDA
Invoice Number 8624
Amount Due **297.00**
Due Date 12 Nov 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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