

TAX INVOICE

KARINA
5 Reuss Street
LEICHHARDT 2040

Invoice Date
21 Nov 2018

Invoice Number
5492

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 Nov 2018 08:00				
5 Reuss Street, Leichhardt, New South Wales, 2040				
karina leichhardt				
Replace damaged motor Leave 3 remotes on air con unit Test operation	1.00	645.00	10%	645.00
Subtotal				645.00
TOTAL GST 10%				64.50
TOTAL AUD				709.50

Due Date: 21 Nov 2018

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

PAYMENT ADVICE

Customer KARINA
Invoice Number 5492
Amount Due **709.50**
Due Date 21 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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