

TAX INVOICE

KARINA
5 Reuss Street
LEICHHARDT 2040

Invoice Date
18 Feb 2020

Invoice Number
9538

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
18 Feb 2020 08:00				
5 Reuss Street, Leichhardt, 2040				
KARINA LEICHHARDT				
Reset weather drive motor Lubricate tracks Straighten webbing Serviced Door Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Feb 2020

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

PAYMENT ADVICE

Customer KARINA
Invoice Number 9538
Amount Due 165.00
Due Date 18 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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