

TAX INVOICE

POLYAIRE
33 Maddox Street
unit 10
ALEXANDRIA 2015

Invoice Date
31 Jan 2019

Invoice Number
6005

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 Jan 2019 10:00				
33 Maddox Street, unit 10, Alexandria, 2015				
polyaire alexandria 112564				
Replace damaged motor Wire in new motor Set limits Test operation	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 31 Jan 2019

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

PAYMENT ADVICE

Customer POLYAIRE
Invoice Number 6005
Amount Due **2,035.00**
Due Date 31 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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