

TAX INVOICE

PETER HEYWORTH
17 Lauderdale Avenue
unit 4
FAIRLIGHT 2094

Invoice Date
18 Jan 2019

Invoice Number
5886

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 Jan 2019 07:00				
17 Lauderdale Avenue, unit 4, Fairlight, New South Wales, 2094				
PETER HEYWORTH FAIRLIGHT				
Replace damaged tilt a door motors x 2 Test operation	1.00	1,100.00	10%	1,100.00
Subtotal				1,100.00
TOTAL GST 10%				110.00
TOTAL AUD				1,210.00

Due Date: 18 Jan 2019

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

PAYMENT ADVICE

Customer PETER HEYWORTH
Invoice Number 5886
Amount Due **1,210.00**
Due Date 18 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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