

TAX INVOICE

KINGTEX
7 Nelson Road
YENNORA 2161

Invoice Date
13 Feb 2019

Invoice Number
6137

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 Feb 2019 13:30				
7 Nelson Road, Yennora, New South Wales, 2161				
kintex yennora				
Unjammed door and put back into guides. Needs new contactor box \$520+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Feb 2019

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

PAYMENT ADVICE

Customer KINGTEX
Invoice Number 6137
Amount Due **198.00**
Due Date 13 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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