

TAX INVOICE

TRADE PROFESSIONALS
45 Swan Road
EDENSOR PARK 2176

Invoice Date
20 Feb 2019

Invoice Number
6210

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
19 Feb 2019 14:00				
45 Swan Road, Edensor Park, New South Wales, 2176				
EDENSOR PARK				
Replace damaged spring Refit cables Tension spring Test operation	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 20 Feb 2019

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

PAYMENT ADVICE

Customer TRADE PROFESSIONALS
Invoice Number 6210
Amount Due **396.00**
Due Date 20 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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