

TAX INVOICE

DESIGNS FOR VISION (AUST) PTY LTD
1 Hordern Place
unit 16
CAMPERDOWN 2050

Invoice Date
26 Feb 2019

Invoice Number
6270

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
25 Feb 2019 10:50				
1 Hordern Place, unit 16, Camperdown, New South Wales, 2050				
DESIGN FOR VISION CAMPERDOWN				
Weld sprocket to multi gearing shaft Reset limits Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Feb 2019

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

PAYMENT ADVICE

Customer DESIGNS FOR VISION (AUST) PTY LTD
Invoice Number 6270
Amount Due **198.00**
Due Date 26 Feb 2019
Amount Enclosed

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Enter the amount you are paying above