

TAX INVOICE

Dd Facilitators
2 River Rd W
PARRAMATTA NSW 2150
AUSTRALIA

Invoice Date
9 May 2019

Invoice Number
6920

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
07 May 2019 09:20				
2 River Rd W, PARRAMATTA, NSW, 2150				
dd facilitators parramatta esc				
door passed bottom limit due to worn brake. Manually raised door and isolated. Quote new brake \$950+GST	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 9 May 2019

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Dd Facilitators
Invoice Number 6920
Amount Due **440.00**
Due Date 9 May 2019

Amount Enclosed

Enter the amount you are paying above