

TAX INVOICE

SPENCER SERVICES
19 Kepos St
REDFERN NSW 2016
AUSTRALIA

Invoice Date
3 Sep 2019

Invoice Number
8010

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
03 Sep 2019 08:00				
59 Stanley Street, Darlinghurst, New South Wales, 2010				
spencer servi darlinghurst				
Supply and install new weather drive motor with set up test operation ok complete	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 3 Sep 2019

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

PAYMENT ADVICE

Customer SPENCER SERVICES
Invoice Number 8010
Amount Due **748.00**
Due Date 3 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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