

TAX INVOICE

SPENCER SERVICES
19 Kepos St
REDFERN NSW 2016
AUSTRALIA

Invoice Date
29 Jan 2021

Invoice Number
12723

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
29 Jan 2021 10:20				
59 Stanley Street, EAST SYDNEY, New South Wales, 2010				
SPENCER SERVI EAST SYDNEY JOB#32964				
Lubricate tracks Reset motor Test operation 11.25-11.40	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Jan 2021

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

PAYMENT ADVICE

Customer SPENCER SERVICES
Invoice Number 12723
Amount Due **198.00**
Due Date 29 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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