

TAX INVOICE

HUME PLASTER
28 Pine Road
YENNORA 2161

Invoice Date
6 Apr 2020

Invoice Number
10011

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
06 Apr 2020 09:30				
86 Ferndell Street, South Granville, New South Wales, 2142				
HUME PLASTER				
Assess sliding gate Stopping half way limit switch bumping gate and stopping Realine limit switch test operation Grease and service drive wheel and rack and spray bearings test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Apr 2020
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 HUME PLASTER
Invoice Number 10011

Amount Due **198.00**
Due Date 6 Apr 2020

Amount Enclosed

Enter the amount you are paying above