

TAX INVOICE

TONY MOSCAS
253 Macquarie Street
LIVERPOOL 2170

Invoice Date
6 Mar 2019

Invoice Number
6340

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
05 Mar 2019 13:00				
253 Macquarie Street, Liverpool, New South Wales, 2170				
TONY MOSCAS				
General service to shutter Test operation May require more small 12 digit elsema remotes tony will notify you	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Mar 2019

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

PAYMENT ADVICE

Customer TONY MOSCAS
Invoice Number 6340
Amount Due **198.00**
Due Date 6 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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