

TAX INVOICE

deemhire pty ltd
101 John Street
CABRAMATTA 2166

Invoice Date
8 Mar 2019

Invoice Number
1801-1

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
19 Jul 2017 11:20				
101 John Street, Cabramatta, New South Wales, 2166				
hong kong plaza cabramatta				
Replace damaged manual release Test operation Dom to call frank	1.00	410.00	10%	410.00
			Subtotal	410.00
			TOTAL GST 10%	41.00
			TOTAL AUD	451.00

Due Date: 8 Mar 2019

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

PAYMENT ADVICE

Customer deemhire pty ltd
Invoice Number 1801-1
Amount Due **451.00**
Due Date 8 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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