

TAX INVOICE

STUDIO P
73 George Street
REDFERN 2016

Invoice Date
11 Apr 2019

Invoice Number
6660

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
10 Apr 2019 08:00				
73 George Street, Redfern, New South Wales, 2016				
STUDIO P REDFERN				
Replace damaged motor Wire in photo beams Program remotes Test operation Leave remotes on contactor box	1.00	2,550.00	10%	2,550.00
			Subtotal	2,550.00
			TOTAL GST 10%	255.00
			TOTAL AUD	2,805.00

Due Date: 11 Apr 2019

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

PAYMENT ADVICE

Customer STUDIO P
Invoice Number 6660
Amount Due **2,805.00**
Due Date 11 Apr 2019
Amount Enclosed

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

Enter the amount you are paying above