

TAX INVOICE

SP93956 C/- BASSO INVESTEMENTS PTY
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
23 Dec 2020

Invoice Number
12469

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
22 Dec 2020 10:00				
26 Castlereagh Street, Liverpool, 2170				
SP93956 LIVERPOOL				
Access panel lift PE beam out of alignment and power turned off turn power back on and realign PE beam test operation okay complete	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 23 Dec 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 SP93956 C/- BASSO INVESTEMENTS PTY
Invoice Number 12469
Amount Due **440.00**
Due Date 23 Dec 2020

Amount Enclosed

Enter the amount you are paying above