

TAX INVOICE

ivan suen
4 The Pointe
BELLA VISTA 2153

Invoice Date
23 Apr 2019

Invoice Number
6795

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
23 Apr 2019 13:00				
4 The Pointe, Bella Vista, New South Wales, 2153				
all doors bella vista ivan suen				
supply and fir new wheel and refit cable to door	1.00	163.64	10%	163.64
			Subtotal	163.64
			TOTAL GST 10%	16.36
			TOTAL AUD	180.00

Due Date: 23 Apr 2019

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

PAYMENT ADVICE

Customer ivan suen
Invoice Number 6795
Amount Due **180.00**
Due Date 23 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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