

TAX INVOICE

JO
55 Burlington Street
CROWS NEST 2065

Invoice Date
9 May 2019

Invoice Number
6922-1

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
09 May 2019 10:00				
55 Burlington Street, Crows Nest, New South Wales, 2065				
CROWS NEST				
Assess roller door power fail Reset motor check tension ok service door test ok	1.00	150.00	10%	150.00
jo.mausolf@arina.biz				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 9 May 2019

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

PAYMENT ADVICE

Customer JO
Invoice Number 6922-1
Amount Due **165.00**
Due Date 9 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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