

TAX INVOICE

FAAA INTERNATIONAL DIVISION
20 Ewan Street
MASCOT 2020

Invoice Date
5 Jun 2019

Invoice Number
7170

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 |
|---------------------------------------------------------------------|----------|------------|-----|---------------|
| 05 Jun 2019 11:30 | | | | |
| 20 Ewan Street, Mascot, New South Wales, 2020 | | | | |
| FAAA MASCOT | | | | |
| Replaced 14 damaged slats and springs Reset limits, test door ok | 1.00 | 750.00 | 10% | 750.00 |
| Subtotal | | | | 750.00 |
| TOTAL GST 10% | | | | 75.00 |
| TOTAL AUD | | | | 825.00 |

Due Date: 5 Jun 2019

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 FAAA INTERNATIONAL
DIVISION
Invoice Number 7170
Amount Due **825.00**
Due Date 5 Jun 2019
Amount Enclosed

Enter the amount you are paying above