

TAX INVOICE

COMBEDA PTY LIMITED C/- SYDNEY WEST COMMERCIAL
shop 38 railway st
LIVERPOOL 2170

Invoice Date
3 Jun 2019

Invoice Number
7161

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
03 Jun 2019 08:30				
shop 38 railway st, liverpool, nsw, 2170				
sydney west liverpool				
Unjam window shutter Found real estate sign rolled up in curtain Found motor humming but not running QUOTE - new motor \$950+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 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 COMBEDA PTY LIMITED C/-
SYDNEY WEST COMMERCIAL
Invoice Number 7161
Amount Due **198.00**
Due Date 3 Jun 2019
Amount Enclosed

Enter the amount you are paying above