

TAX INVOICE

kyle
21 Norfolk Road
LONGUEVILLE 2066

Invoice Date
26 Jun 2019
Invoice Number
7357
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
25 Jun 2019 08:40				
21 Norfolk Road, Longueville, New South Wales, 2066				
service call longueville				
Found faulty photo beams Leave on manual operation New Ata photo beams \$400+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Jun 2019

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

PAYMENT ADVICE

Customer kyle
Invoice Number 7357
Amount Due **198.00**
Due Date 26 Jun 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au