

TAX INVOICE

kyle
21 Norfolk Road
LONGUEVILLE 2066

Invoice Date
2 Jul 2019

Invoice Number
7413

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
01 Jul 2019 08:00				
21 Norfolk Road, Longueville, 2066				
kyle longueville				
Replace faulty photo beams Test operation	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 2 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer kyle
Invoice Number 7413
Amount Due **440.00**
Due Date 2 Jul 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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