

TAX INVOICE

ADAM BLAIR
14 Burns Road
unit 7
HEATHCOTE 2233

Invoice Date
28 Feb 2020

Invoice Number
9643

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
28 Feb 2020 08:00				
14 Burns Road, unit 7, Heathcote, 2233				
ADAM BLAIR HEATHCOTE				
Attended site Unit 7 -Move guide out o Unit 9 -Replaced sprocket	1.00	410.00	10%	410.00
Subtotal				410.00
TOTAL GST 10%				41.00
TOTAL AUD				451.00

Due Date: 28 Feb 2020

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

PAYMENT ADVICE

Customer ADAM BLAIR

Invoice Number 9643

Amount Due **451.00**

Due Date 28 Feb 2020

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