

TAX INVOICE

DSA
92 Church Street
CAMPERDOWN 2050

Invoice Date
22 Aug 2019

Invoice Number
7930

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
22 Aug 2019 09:00				
92 Church Street, Camperdown, New South Wales, 2050				
dsa - PM-WO-19901 CAMPERDOWN				
Found emergency release broken. Jam on. Test operation New roller door motor Ata gdo 6 with wall button \$600+gst supplied and fit	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Aug 2019

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

PAYMENT ADVICE

Customer DSA
Invoice Number 7930
Amount Due **198.00**
Due Date 22 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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