

TAX INVOICE

SYDNEY MISSIONARY & BIBLE COLLEGE
43 Badminton Road
CROYDON 2132

Invoice Date
31 Aug 2020

Invoice Number
11314

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
31 Aug 2020 08:00				
6/138 Croydon Avenue, Croydon Park, New South Wales, 2133				
SYDNEY MISSIONARY				
Assess roller door springs noisy Give roller door good service and spray springs inside door test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 Aug 2020

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 SYDNEY MISSIONARY & BIBLE COLLEGE
Invoice Number 11314
Amount Due **198.00**
Due Date 31 Aug 2020
Amount Enclosed

Enter the amount you are paying above