

TAX INVOICE

Dimitra Zavalakis
56 Birriga Road
unit 11
BELLEVUE HILL 2023

Invoice Date
11 Sep 2019

Invoice Number
8081

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
11 Sep 2019 06:30				
56 Birriga Road, unit 11, Bellevue Hill, New South Wales, 2023				
dimitra zavalakis bellevue hill				
Refit security springs General service to window shutter Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Sep 2019

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

PAYMENT ADVICE

Customer Dimitra Zavalakis

Invoice Number 8081

Amount Due **198.00**

Due Date 11 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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