

TAX INVOICE

E A FARNHAM
193 Davies Road
PADSTOW 2211

Invoice Date
17 Sep 2019

Invoice Number
8122-2

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
13 Sep 2019 12:10				
193 Davies Road, Padstow, New South Wales, 2211				
padstow				
supply and fit new roller door motor	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 17 Sep 2019

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

PAYMENT ADVICE

Customer E A FARNHAM
Invoice Number 8122-2
Amount Due **605.00**
Due Date 17 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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