

TAX INVOICE

CAMERA WAREHOUSE
695A Princes Highway
TEMPE 2044

Invoice Date
3 Oct 2019
Invoice Number
8248
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
27 Sep 2019 09:50				
695A Princes Highway, Tempe, New South Wales, 2044				
cod 150 cash tempe				
Replace damaged motor Set motor Test operation (150 taken off quoted price)	1.00	725.00	10%	725.00
Subtotal				725.00
TOTAL GST 10%				72.50
TOTAL AUD				797.50

Due Date: 3 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CAMERA WAREHOUSE
Invoice Number 8248
Amount Due **797.50**
Due Date 3 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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