

TAX INVOICE

CAMERA WAREHOUSE
695A Princes Highway
TEMPE 2044

Invoice Date
20 Jan 2020

Invoice Number
8892-1

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
10 Dec 2019 14:10				
695A Princes Highway, Tempe, 2044				
camera warehouse tempe				
Assess shutter flipped gone though limits Flip back over adjust limits. Limits not working on the up or down needs new limit Assembly grifco please quote supply and fit new semmbly \$320 plus gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 20 Jan 2020

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

PAYMENT ADVICE

Customer CAMERA WAREHOUSE
Invoice Number 8892-1
Amount Due **198.00**
Due Date 20 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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