

TAX INVOICE

CAMERA WAREHOUSE
695A Princes Highway
TEMPE 2044

Invoice Date
12 Feb 2020
Invoice Number
9476
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
12 Feb 2020 06:30				
695A Princes Highway, Tempe, 2044				
camera warehouse tempe esc				
Rewire motor Test operation	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 12 Feb 2020

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

PAYMENT ADVICE

Customer CAMERA WAREHOUSE
Invoice Number 9476
Amount Due **484.00**
Due Date 12 Feb 2020
Amount Enclosed

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Enter the amount you are paying above