

TAX INVOICE

Mr C H Tran c/- First National Walsh & Sullivan
1 Charles Street
unit 3
BAULKHAM HILLS 2153

Invoice Date
14 May 2020

Invoice Number
10305-1

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
14 May 2020 10:00				
1 Charles Street, unit 4, Baulkham Hills, 2153				
FIRST NATIONAL BAULKHAM HILLS 36371				
Replace damaged panellift motor Refix spring bearing Set motor Test operation	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 14 May 2020

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Mr C H Tran c/- First National
Walsh & Sullivan
Invoice Number 10305-1
Amount Due **605.00**
Due Date 14 May 2020

Amount Enclosed

Enter the amount you are paying above