

TAX INVOICE

SPARK N AROUND ELECTRICAL
272-274 Victoria Street
WETHERILL PARK 2164

Invoice Date
29 Oct 2019

Invoice Number
8509

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
29 Oct 2019 08:00				
272-274 Victoria Street, UNIT 13, Wetherill Park, New South Wales, 2164				
spark n around wetherill park				
Install grifco lr motor	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	1,265.00

Due Date: 29 Oct 2019
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 SPARK N AROUND ELECTRICAL
Invoice Number 8509
Amount Due **1,265.00**
Due Date 29 Oct 2019
Amount Enclosed

Enter the amount you are paying above