

TAX INVOICE

MICHAEL MINA
3 Mirimar Avenue
BRONTE 2024

Invoice Date
5 Dec 2019

Invoice Number
8856

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
05 Dec 2019 10:00				
3 Mirimar Avenue, Bronte, New South Wales, 2024				
michael mina bronte				
Replace damaged panellift motor Set new motor Test operation Leave remotes in garage on kids table	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 5 Dec 2019

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

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PAYMENT ADVICE

Customer MICHAEL MINA
Invoice Number 8856
Amount Due **660.00**
Due Date 5 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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