

TAX INVOICE

MICHAEL MINA
3 Mirimar Avenue
BRONTE 2024

Invoice Date
13 Dec 2019

Invoice Number
8867-1

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
13 Dec 2019 10:40				
3 Mirimar Avenue, Bronte, New South Wales, 2024				
michael bronte				
Supply and program remote Test operation	1.00	50.00	10%	50.00
Subtotal				50.00
TOTAL GST 10%				5.00
TOTAL AUD				55.00

Due Date: 13 Dec 2019

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

PAYMENT ADVICE

Customer MICHAEL MINA
Invoice Number 8867-1
Amount Due **55.00**
Due Date 13 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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