

TAX INVOICE

DEVEX SYSTEMS
83 Bassett Street
unit 5
MONA VALE 2103

Invoice Date
18 Dec 2019

Invoice Number
8960

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
18 Dec 2019 15:00				
83 Bassett Street, unit 5, Mona Vale, New South Wales, 2103				
devex systems mona vale				
Assess shutter drive chain loose limits out chain jumping adjust drive Grease and service shutter test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Dec 2019

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

PAYMENT ADVICE

Customer DEVEX SYSTEMS
Invoice Number 8960
Amount Due **198.00**
Due Date 18 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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