

TAX INVOICE

DEVEX SYSTEMS
83 Bassett Street
unit 5
MONA VALE 2103

Invoice Date
20 Apr 2021

Invoice Number
13559

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
19 Apr 2021 15:40				
83 Bassett Street, unit 5, Mona Vale, 2103				
devex MONA VALE				
Attend site Straighten motor sprocket & tighten Found motor plate bent Straighten motor plate Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Apr 2021

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 DEVEX SYSTEMS
Invoice Number 13559

Amount Due **198.00**
Due Date 20 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above