

TAX INVOICE

ELITE IMPORTERS
3-5 Wrightland Place
ARNDELL PARK 2148

Invoice Date
20 Dec 2019
Invoice Number
9002
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
20 Dec 2019 13:00				
3-5 Wrightland Place, Arndell Park, New South Wales, 2148				
ELITE IMPORTERS arndell park				
Reprogram remotes Realign photo beam Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Dec 2019

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

PAYMENT ADVICE

Customer ELITE IMPORTERS
Invoice Number 9002
Amount Due **198.00**
Due Date 20 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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