

TAX INVOICE

ABRIL
20 Cedar Street
LUGARNO NSW 2210
AUSTRALIA

Invoice Date
10 Mar 2020
Invoice Number
9766
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
09 Mar 2020 11:40				
41 Wheatley Road, Yarrawarra, New South Wales, 2233				
ABRIL YARRAWARRAH 2684-04				
Reset motor general service test ok May have faulty board	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Mar 2020

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 9766
Amount Due **198.00**
Due Date 10 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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