

TAX INVOICE

ABRIL
20 Cedar Street
LUGARNO NSW 2210
AUSTRALIA

Invoice Date
28 Aug 2020

Invoice Number
11034

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 |
|---|----------|------------|-----|---------------|
| 29 Jul 2020 12:40 | | | | |
| 3 Tecoma Street, Heathcote, New South Wales, 2233 | | | | |
| ABRIL HEATHCOTE 27675-02 | | | | |
| Take down motor store onsite till repairs done | 1.00 | 250.00 | 10% | 250.00 |
| Refit motor Wire in button Test operation | 1.00 | 250.00 | 10% | 250.00 |
| Subtotal | | | | 500.00 |
| TOTAL GST 10% | | | | 50.00 |
| TOTAL AUD | | | | 550.00 |

Due Date: 28 Aug 2020

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 11034
Amount Due **550.00**
Due Date 28 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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