

TAX INVOICE

Landart Group Pty Ltd
58 Box Road
unit 21
TAREN POINT 2229

Invoice Date
17 Jan 2020

Invoice Number
9143-1

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
16 Jan 2020 10:50				
58 Box Road, unit 21, Taren Point, New South Wales, 2229				
john Landart Group Taren Point				
Remove ABLES motor and refit gearing to shutter test operation ok complete	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 17 Jan 2020

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

PAYMENT ADVICE

Customer Landart Group Pty Ltd
Invoice Number 9143-1
Amount Due **220.00**
Due Date 17 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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