

TAX INVOICE

Buildview Corp Pty Ltd
13-15 Forrester Street
unit A2
KINGSGROVE 2208

Invoice Date
22 Jan 2020

Invoice Number
9220

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
22 Jan 2020 09:30				
13-15 Forrester Street, unit A2, Kingsgrove, New South Wales, 2208				
buildview corp kingsgrove				
Found motor board blown Leave on manual Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Jan 2020

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

PAYMENT ADVICE

Customer Buildview Corp Pty Ltd
Invoice Number 9220
Amount Due **198.00**
Due Date 22 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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