

TAX INVOICE

Ashley Newtown
125 Denham Court Road
DENHAM COURT 2565

Invoice Date
10 Feb 2020

Invoice Number
9452

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
10 Feb 2020 13:00				
27 Newman Street, Newtown, New South Wales, 2042				
ASHLEY NEWTOWN				
Reply damaged gdo 8 motor Set motor Test operation	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 10 Feb 2020

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

PAYMENT ADVICE

Customer Ashley Newtown
Invoice Number 9452
Amount Due **605.00**
Due Date 10 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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