

TAX INVOICE

INTERLINK
15-23 Kumulla Road
FACTORY 22
MIRANDA 2228

Invoice Date
24 Feb 2020

Invoice Number
9626

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
24 Feb 2020 10:00				
15-23 Kumulla Road, FACTORY 22, Miranda, New South Wales, 2228				
INTERLINK MIRANDA				
Straighten bottom rail Grease guides Realign photo beam Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Feb 2020

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

PAYMENT ADVICE

Customer INTERLINK
Invoice Number 9626
Amount Due **198.00**
Due Date 24 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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