

TAX INVOICE

PETER ESSE
14 THE POINTE
BELLA VISTA 2153

Invoice Date
9 Mar 2020

Invoice Number
9689

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
09 Mar 2020 08:00				
14 THE POINTE, BELLA VISTA, 2153				
PETER ESSE BELLA VISTA				
General service domestic panellift Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 Mar 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PETER ESSE
Invoice Number 9689
Amount Due 165.00
Due Date 9 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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