

TAX INVOICE

SP97992 C/- BCS
299 Old Northern Road
CASTLE HILL 2154

Invoice Date
21 May 2020

Invoice Number
10390

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
21 May 2020 09:00				
299 Old Northern Road, Castle Hill, 2154				
SP97992 CASTLE HILL 1067-A				
Attended site and found gate fully operational	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 21 May 2020

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP97992 C/- BCS
Invoice Number 10390
Amount Due **198.00**
Due Date 21 May 2020

Amount Enclosed

Enter the amount you are paying above