

TAX INVOICE

DAVID BUSH
14 Gurner Street
PADDINGTON 2021

Invoice Date
6 Mar 2020
Invoice Number
9723
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
06 Mar 2020 08:00				
14 Gurner Street, Paddington, New South Wales, 2021				
DAVID BUSH PADDINGTON				
Realign photo beam Refix reflector Grease guides Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Mar 2020

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

PAYMENT ADVICE

Customer DAVID BUSH
Invoice Number 9723
Amount Due **198.00**
Due Date 6 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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