

TAX INVOICE

DAVID BUSH
14 Gurner Street
PADDINGTON 2021

Invoice Date
22 Dec 2020

Invoice Number
12427

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
22 Dec 2020 15:20				
14 Gurner Street, Paddington, 2021				
DAVID PADDINGTON				
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: 22 Dec 2020

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

PAYMENT ADVICE

Customer DAVID BUSH

Invoice Number 12427

Amount Due **198.00**

Due Date 22 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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