

TAX INVOICE

SAL NATIONAL
40 Biloela Street
VILLAWOOD 2163

Invoice Date
11 Mar 2020
Invoice Number
9768
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
11 Mar 2020 13:00				
40 Biloela Street, Villawood, New South Wales, 2163				
SAL NATIONAL VILLAWOOD				
Replace damaged slats on dock 1 Reset limits Test operation	1.00	1,425.00	10%	1,425.00
General service to two factory shutters Test operation				
			Subtotal	1,425.00
			TOTAL GST 10%	142.50
			TOTAL AUD	1,567.50

Due Date: 11 Mar 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 SAL NATIONAL
Invoice Number 9768

Amount Due **1,567.50**
Due Date 11 Mar 2020

Amount Enclosed

Enter the amount you are paying above