

TAX INVOICE

PENSA DOORS C/- AUTO MOSSA
15 Johnston Street
UNIT 23
BALMAIN EAST 2041

Invoice Date
13 May 2020

Invoice Number
10298

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
13 May 2020 13:20				
SYDNEY MARKETS, New South Wales, 2041				
PENSA SYDNEY MARKETS PO-0022				
Supply and install two key switches And wire in two motors Test operation ok complete	1.00	640.00	10%	640.00
Subtotal				640.00
TOTAL GST 10%				64.00
TOTAL AUD				704.00

Due Date: 13 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 PENSA DOORS C/- AUTO MOSSA
Invoice Number 10298
Amount Due **704.00**
Due Date 13 May 2020

Amount Enclosed

Enter the amount you are paying above