

TAX INVOICE

MF SHEETMETAL
1820 Elizabeth Drive
KEMPS CREEK 2178

Invoice Date
28 Apr 2020

Invoice Number
10099

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
28 Apr 2020 08:00				
1820 Elizabeth Drive, Kemps Creek, New South Wales, 2178				
MF SHEETMETAL KEMPS CREEK				
Supply and install new b/d plantery gearing Test operation ok complete	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 28 Apr 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 MF SHEETMETAL
Invoice Number 10099
Amount Due **605.00**
Due Date 28 Apr 2020

Amount Enclosed

Enter the amount you are paying above