

TAX INVOICE

ZODIAC
219-225 Woodpark Road
SMITHFIELD 2164

Invoice Date
4 May 2021

Invoice Number
10267

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
04 May 2021 08:00				
219-225 Woodpark Road, Smithfield, New South Wales, 2164				
ZODIAC SMITHFIELD				
General service to 4 steel roller shutters test operation okay complete	1.00	670.00	10%	670.00
8-30 - 11-00				
Subtotal				670.00
TOTAL GST 10%				67.00
TOTAL AUD				737.00

Due Date: 4 May 2021

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

PAYMENT ADVICE

Customer ZODIAC
Invoice Number 10267
Amount Due 737.00
Due Date 4 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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