

TAX INVOICE

AVANTI PROJECTS
Unit 19/25 Childs Rd
CHIPPING NORTON NSW 2170

Invoice Date
8 May 2020

Invoice Number
10241-1

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
08 May 2020 08:00				
5 Coolarn Street, Chipping Norton, New South Wales, 2170				
AVANTI PROJECTS CHIPPING NORTON				
General service to panellift Reprogram motor Supply and program Merlin remote Test operation	1.00	235.00	10%	235.00
Subtotal				235.00
TOTAL GST 10%				23.50
TOTAL AUD				258.50

Due Date: 8 May 2020

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

PAYMENT ADVICE

Customer AVANTI PROJECTS
Invoice Number 10241-1
Amount Due **258.50**
Due Date 8 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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