

TAX INVOICE

SERENELLA TONELLO
31 William Street
UNIT 10
DOUBLE BAY 2028

Invoice Date
11 May 2020

Invoice Number
10248

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 May 2020 08:20				
31 William Street, UNIT 10, Double Bay, New South Wales, 2028				
SERENELLA TONELLO DOUBLE BAY				
General service to carpark roller door Replace batteries in 2 remotes Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 May 2020

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

PAYMENT ADVICE

Customer SERENELLA TONELLO
Invoice Number 10248
Amount Due **198.00**
Due Date 11 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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