

TAX INVOICE

CONSTRUCTION SUPPLY AND SERVICE
6/605 zillmere road
ASPLEY 4034

Invoice Date
11 May 2020
Invoice Number
10257-1
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 13:10				
91 Grose Street, SHOP 1, North Parramatta, New South Wales, 2151				
CSS DOMINOS PARAMATTA P070592				
P070592 Arrived on site to find Broken axle insert. Ground down insert and re inserted so they can use for now. Need to return with part	1.00	180.00	10%	180.00
P070592 Supply and install new 60 mm end sleeve with bearing test operation ok complete	1.00	250.00	10%	250.00
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 11 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
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Australia
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Customer	CONSTRUCTION SUPPLY AND SERVICE
Invoice Number	10257-1
Amount Due	473.00
Due Date	11 May 2020
Amount Enclosed	

Enter the amount you are paying above