

TAX INVOICE

SP74590 C/- BRIGHT & DUGGAN
37-43 Alexander Street
CROWS NEST 2065

Invoice Date
26 May 2020

Invoice Number
10426

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
26 May 2020 09:20				
3/59-61 Birriga Road, Bellevue Hill, New South Wales, 2023				
SP74590 BELLEVUE HILL				
General service to tilt a door Reset force on motor Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 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
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP74590 C/- BRIGHT & DUGGAN
Invoice Number 10426
Amount Due **198.00**
Due Date 26 May 2020
Amount Enclosed

Enter the amount you are paying above