

TAX INVOICE

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

Invoice Date
2 Jul 2020

Invoice Number
10786

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
02 Jul 2020 10:00				
4/59-61 Birriga Road, Bellevue Hill, 2023				
SP74590 BELLEVUE HILL00236117				
Supply and install new tilta door motor and repair hole in mesh test operation ok complete	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 2 Jul 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 10786
Amount Due 715.00
Due Date 2 Jul 2020
Amount Enclosed

Enter the amount you are paying above