

TAX INVOICE

PLATINUM LASER
24 Garling Road
UNIT 32
KINGS PARK 2148

Invoice Date
12 May 2020

Invoice Number
10278

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
12 May 2020 08:30				
24 Garling Road, UNIT 32, Kings Park, New South Wales, 2148				
PLATINUM LASER KINGS PARK				
Put back in guides Realign & panelbeat curtain Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 May 2020

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

PAYMENT ADVICE

Customer PLATINUM LASER
Invoice Number 10278
Amount Due **198.00**
Due Date 12 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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