

TAX INVOICE

STYROFOAM INDUSTRIES
190 Andrews Road
PENRITH 2750

Invoice Date
19 May 2020

Invoice Number
10364

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
19 May 2020 13:00				
190 Andrews Road, Penrith, New South Wales, 2750				
STYROFOAM INDUSTRIES PENRITH				
Found circuit breaker tripped Unjam curtain Found fault with electrics Leave on manual operation New curtain, guide, motor & controller required - Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 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	STYROFOAM INDUSTRIES
Invoice Number	10364
Amount Due	198.00
Due Date	19 May 2020
Amount Enclosed	<hr/> Enter the amount you are paying above