

TAX INVOICE

SP96259 C/- PRD NATIONWIDE NORWEST
PO BOX 6191
NORWEST 2153

Invoice Date
28 May 2020

Invoice Number
10448

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
28 May 2020 11:20				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH 069238				
Assess sovereign door Battery bank not supplying enough power to run door Supply and Fit 1 x New battery Bank Test operation ok complete	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 28 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
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Customer SP96259 C/- PRD NATIONWIDE NORWEST
Invoice Number 10448
Amount Due **396.00**
Due Date 28 May 2020
Amount Enclosed

Enter the amount you are paying above