

TAX INVOICE

COMPLETE LINE MARKING SERVICES
14 Toohey Road
WETHERILL PARK 2164

Invoice Date
10 Jun 2020

Invoice Number
10562

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
10 Jun 2020 13:40				
14 Toohey Road, Wetherill Park, New South Wales, 2164				
COMPLETE LINE MARKING SERVICES WETHERILL PARK				
Tighten drive chain Tension roller Reset limits Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Jun 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 COMPLETE LINE MARKING SERVICES
Invoice Number 10562
Amount Due **198.00**
Due Date 10 Jun 2020
Amount Enclosed

Enter the amount you are paying above