

TAX INVOICE

GINDARNI
19/49 Carrington Road
MARRICKVILLE 2204

Invoice Date
24 Jul 2020

Invoice Number
10975

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
23 Jul 2020 13:30				
19/49 Carrington Road, Marrickville, New South Wales, 2204				
GINDANI MARRICKVILLE				
Reset polarity on motor 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: 24 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer GINDARNI
Invoice Number 10975
Amount Due **198.00**
Due Date 24 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au