

TAX INVOICE

SP78255 C/- THE BISCUIT FACTORY
25 Barr Street
CAMPERDOWN 2050

Invoice Date
26 Aug 2020

Invoice Number
11300

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
26 Aug 2020 12:10				
25 Barr Street, Camperdown, New South Wales, 2050				
SP78255 CAMPERDOWN				
Replaced broken springs and added torsion bar joiner	1.00	940.00	10%	940.00
			Subtotal	940.00
			TOTAL GST 10%	94.00
			TOTAL AUD	1,034.00

Due Date: 26 Aug 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 SP78255 C/- THE BISCUIT
FACTORY
Invoice Number 11300
Amount Due **1,034.00**
Due Date 26 Aug 2020
Amount Enclosed

Enter the amount you are paying above