

TAX INVOICE

SPENCE EQUIP
7 Martin Street
EMU PLAINS 2750

Invoice Date
30 Sep 2020

Invoice Number
11582

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
25 Sep 2020 14:32				
7 Martin Street, Emu Plains, New South Wales, 2750				
MICK EMU PLAINS				
Supply and install new gdo 6 roller door motor with set up test operation ok complete	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 30 Sep 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer SPENCE EQUIP

Invoice Number 11582

Amount Due **550.00**

Due Date 30 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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