

TAX INVOICE

AXIS TOYS
4/22 Narabang Way
BELROSE 2085

Invoice Date
19 Oct 2020
Invoice Number
11746
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
15 Oct 2020 09:40				
4/22 Narabang Way, Belrose, New South Wales, 2085				
AXIS TOYS BELROSE				
Put back in guides Realign & panelbeat curtain Reset open limit Test operation Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Oct 2020

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

PAYMENT ADVICE

Customer AXIS TOYS
Invoice Number 11746
Amount Due **198.00**
Due Date 19 Oct 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above