

TAX INVOICE

SP86029 C/- WESTSIDE
7 Pitt Street
PARRAMATTA 2150

Invoice Date
28 Oct 2020

Invoice Number
11865

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
28 Oct 2020 08:00				
7 Pitt Street, Parramatta, New South Wales, 2150				
SP86029 PARAMATTA 112949				
Repairs to panel lift Supply and fit new vertical track and pe beam and bracket test operation ok complete	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 28 Oct 2020

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

PAYMENT ADVICE

Customer SP86029 C/- WESTSIDE

Invoice Number 11865

Amount Due **605.00**

Due Date 28 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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