

TAX INVOICE

SP94692 C/- ACE BODY CORP
2-8 Burwood Road
BURWOOD HEIGHTS 2136

Invoice Date
16 Jul 2021

Invoice Number
14473

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
16 Jul 2021 12:10				
2-8 Burwood Road, Burwood Heights, 2136				
SP94692 BURWOOD WO#133				
Replace damaged gate rack Pack out rack Refit limit magnets Test operation 10.20-11.50	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 16 Jul 2021

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

PAYMENT ADVICE

Customer SP94692 C/- ACE BODY CORP
Invoice Number 14473
Amount Due 605.00
Due Date 16 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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