

TAX INVOICE

SAM VELLA
111 Jersey Road
BRINGELLY 2556

Invoice Date
3 Dec 2020
Invoice Number
12243
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	
03 Dec 2020 08:00					
111 Jersey Road, Bringelly, New South Wales, 2556					
SAM BRINGELLY					
Supply and install new LR drive roller door motor with set up test operation ok complete	1.00	950.00	10%	950.00	
Send invoice to					
Email					
Samjvella@dodo.com.au					
Will pay with transfer					
				Subtotal	950.00
				TOTAL GST 10%	95.00
				TOTAL AUD	1,045.00

Due Date: 3 Dec 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	SAM VELLA
Invoice Number	12243
Amount Due	1,045.00
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Amount Enclosed

Enter the amount you are paying above