

TAX INVOICE

ORTHOSURE PTY LTD
68/15-19 Baker Street
BANKSMEADOW 2019

Invoice Date
23 Dec 2020

Invoice Number
12437

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
23 Dec 2020 14:20				
68/15-19 Baker Street, Banksmeadow, New South Wales, 2019				
ORTHOSURE BRAD BANKSMEADOW				
Installed grifco Lr drive motor with emergency key release	1.00	1,300.00	10%	1,300.00
			Subtotal	1,300.00
			TOTAL GST 10%	130.00
			TOTAL AUD	1,430.00

Due Date: 23 Dec 2020

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

PAYMENT ADVICE

Customer ORTHOSURE PTY LTD
Invoice Number 12437
Amount Due **1,430.00**
Due Date 23 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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