

TAX INVOICE

SLOYS COMPANY
205 Coates Park Road
COBBITTY 2570

Invoice Date
2 Mar 2021

Invoice Number
13027

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 |
|---|----------|------------|-----|---------------|
| 01 Mar 2021 15:00 | | | | |
| 205 Coates Park Road, Cobbitty, New South Wales, 2570 | | | | |
| TERRY SLOYS COBBITTY | | | | |
| Serviced roller door, re tension, adjust Limits. Adjust motor chain. Test door ok | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 2 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SLOYS COMPANY
Invoice Number 13027
Amount Due **198.00**
Due Date 2 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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