

TAX INVOICE

autom
125 Denham Court Road
DENHAM COURT 2565

Invoice Date
12 Mar 2021

Invoice Number
13193

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
12 Mar 2021 12:50				
39 Barbara Street, Fairfield, New South Wales, 2165				
MICHAEL FAIRFIELD				
Replaced broken motor	1.00	1,550.00	10%	1,550.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	1,705.00

Due Date: 12 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer autom
Invoice Number 13193
Amount Due **1,705.00**
Due Date 12 Mar 2021

Amount Enclosed

Enter the amount you are paying above