

TAX INVOICE

AS NEW SMASH REPAIRS C/- COMMERCIAL ASSETT
MANAGEMENT UPSTATE
575 Pittwater Road
BROOKVALE 2100

Invoice Date
16 Jun 2021

Invoice Number
14067

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
11 Jun 2021 11:10				
575 Pittwater Road, Brookvale, New South Wales, 2100				
UPSTATE BROOKEVALE Work Order Number: 0001082				
Replace battery in remote Found remote falling apart Test operation QUOTE TO FOLLOW WAITING ON CONFIRMATION FROM ELIZABETH	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Jun 2021

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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer AS NEW SMASH REPAIRS C/-
COMMERCIAL ASSETT
MANAGEMENT UPSTATE

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Amount Due **198.00**

Due Date 16 Jun 2021

Amount Enclosed

Enter the amount you are paying above