

TAX INVOICE

HERO SUSHI
138-140 Adderley Street West
AUBURN 2144

Invoice Date
29 Sep 2021

Invoice Number
15209

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
29 Sep 2021 14:20				
138-140 Adderley Street West, Auburn, New South Wales, 2144				
HERO SUSHI AUBURN				
Reset overload Check tension Test operation 2.55-3.05	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Sep 2021

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

PAYMENT ADVICE

Customer HERO SUSHI
Invoice Number 15209
Amount Due **198.00**
Due Date 29 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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