

TAX INVOICE

TORO INDUSTRIES
299 Parramatta Road
AUBURN 2144

Invoice Date
18 Oct 2021

Invoice Number
15321

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
15 Oct 2021 08:10				
299 Parramatta Road, Auburn, New South Wales, 2144				
TORO AUBURN				
Assess shutter in bingo Where the mechanic shop used to be broken springs and drum motor will not lift door QUOTE TO FOLLOW	1.00	180.00	10%	180.00
4-15 -4-30				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 18 Oct 2021

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

PAYMENT ADVICE

Customer TORO INDUSTRIES

Invoice Number 15321

Amount Due **198.00**

Due Date 18 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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