

TAX INVOICE

TORO INDUSTRIES
299 Parramatta Road
AUBURN 2144

Invoice Date
27 Jul 2022

Invoice Number
18418

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	
25 Jul 2022 10:50					
299 Parramatta Road, Auburn, 2144					
TORO AUBURN					
Reset limits Tighten drive chain Test operation 11.10-11.30	1.00	195.00	10%	195.00	
New grifco limit assembly & limit cover required - 620+gst					
				Subtotal	195.00
				TOTAL GST 10%	19.50
				TOTAL AUD	214.50

Due Date: 27 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TORO INDUSTRIES
Invoice Number 18418
Amount Due **214.50**
Due Date 27 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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