

TAX INVOICE

TORO INDUSTRIES
299 Parramatta Road
AUBURN 2144

Invoice Date
23 Aug 2022

Invoice Number
18692

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
23 Aug 2022 11:50				
299 Parramatta Road, Auburn, 2144				
TORO AUBURN				
Replace faulty motor limits Reset limits Fit new limit cover Test operation 1-1.30	1.00	620.00	10%	620.00
Subtotal				620.00
TOTAL GST 10%				62.00
TOTAL AUD				682.00

Due Date: 23 Aug 2022

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

PAYMENT ADVICE

Customer TORO INDUSTRIES

Invoice Number 18692

Amount Due **682.00**

Due Date 23 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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