

TAX INVOICE

CROSSFIT PLAY
55 Denison Street
CAMPERDOWN 2050

Invoice Date
12 Aug 2022

Invoice Number
18639

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
12 Aug 2022 09:50				
55 Denison Street, Camperdown, New South Wales, 2050				
CROSSFIT PLAY CAMPERDOWN				
1.10-1.30 Reset faults on motor Reset limits Test operation Several fault codes showing on controller Leave in operation	1.00	195.00	10%	195.00
NEW MOTOR REQUIRED - \$1950+GST				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 12 Aug 2022

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

PAYMENT ADVICE

Customer CROSSFIT PLAY
Invoice Number 18639
Amount Due **214.50**
Due Date 12 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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