

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
19 Dec 2019
Invoice Number
8966
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
17 Dec 2019 16:00				
12 Birmingham Avenue, Villawood, New South Wales, 2163				
COD 180+GST VILLAWOOD				
Put back in guides Realign & panelbeat curtain Reset open limit Test operation QUOTE - 24x50mm solid slats & bottom rail \$1120+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Dec 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ALL DOORS NSW
Invoice Number 8966

Amount Due **198.00**
Due Date 19 Dec 2019

Amount Enclosed _____
Enter the amount you are paying above