

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
12 Mar 2020
Invoice Number
9260
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 |
|--|----------|------------|-----|------------------|
| 29 Jan 2020 10:00 | | | | |
| 16 Tannenber Road, Edmondson Park, New South Wales, 2174 | | | | |
| quote - edmondson park wed 10am | | | | |
| supply and fit 12 x aluminum shutters to windows and 12 x 240v Simu motors setup up on 3 x 16 channel remotes. price includes supply install and wiring and commisioning | 1.00 | 9,600.00 | 10% | 9,600.00 |
| Subtotal | | | | 9,600.00 |
| TOTAL GST 10% | | | | 960.00 |
| TOTAL AUD | | | | 10,560.00 |

Due Date: 12 Mar 2020

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 9260
Amount Due **10,560.00**
Due Date 12 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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