

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
11 Mar 2020

Invoice Number
9612-1

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
28 Feb 2020 08:00				
11 Cottenham Avenue, Kensington, New South Wales, 2033				
NANCY CRECENTI KENSINGTON				
Supply and install 6 new window shutter slats and new springs set limits test operation ok complete	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 11 Mar 2020

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 9612-1
Amount Due **352.00**
Due Date 11 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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