

TAX INVOICE

LORDS GROUP
LEVEL 7, 80 GEORGE ST
PARRAMATTA NSW 2150

Invoice Date
4 Jan 2021

Invoice Number
12509

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
24 Dec 2020 09:30				
1 University Road, Miranda, New South Wales, 2228				
lords group miranda				
attend site straighten bottom plate remove old dyna bolts refix post to ground and test operation of swipes	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 4 Jan 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer LORDS GROUP
Invoice Number 12509
Amount Due **440.00**
Due Date 4 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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