

TAX INVOICE

Geneville Constructions
8 Yulong Cl
MOOREBANK NSW 2170
AUSTRALIA

Invoice Date
19 Mar 2021

Invoice Number
13131

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
15 Mar 2021 08:30				
15 Yulong Cl, MOOREBANK, NSW, 2170				
GENEVILLE MOOREBANK				
Installed shutter with 240v grifco motor	1.00	7,570.00	10%	7,570.00
			Subtotal	7,570.00
			TOTAL GST 10%	757.00
			TOTAL AUD	8,327.00

Due Date: 19 Mar 2021
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 Geneville Constructions
Invoice Number 13131
Amount Due **8,327.00**
Due Date 19 Mar 2021

Amount Enclosed

Enter the amount you are paying above