

TAX INVOICE

HELENSBURGH GARAGE DOORS Pty Ltd
rodney st
HELENSBURGH 2508

Invoice Date
12 Feb 2021

Invoice Number
12834

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
Unscheduled				
rodney st, Helensburgh, 2508				
supply only helensburgh				
window shutter \$1100	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	1,210.00

Due Date: 12 Feb 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 HELENSBURGH GARAGE
DOORS Pty Ltd
Invoice Number 12834
Amount Due **1,210.00**
Due Date 12 Feb 2021
Amount Enclosed

Enter the amount you are paying above