

TAX INVOICE

All About Doors

Invoice Date

19 Aug 2020

Invoice Number

11223

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
19 Aug 2020 08:40				
1/49 Carrington Road, Marrickville, New South Wales, 2204				
ALL ABOUT DOORS MARRICKVILLE				
Check tension of roller Lubricate drive chain Grease guides Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Aug 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer All About Doors

Invoice Number 11223

Amount Due **198.00**

Due Date 19 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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