

TAX INVOICE

G D Doors

Invoice Date
22 Oct 2020

Invoice Number
11638

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
22 Oct 2020 14:40				
15 Alice Street, Wiley Park, New South Wales, 2195				
GRAHAM WILEY PARK				
Replaced broken roller and motor	1.00	3,330.00	10%	3,330.00
			Subtotal	3,330.00
			TOTAL GST 10%	333.00
			TOTAL AUD	3,663.00

Due Date: 22 Oct 2020

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

PAYMENT ADVICE

Customer G D Doors
Invoice Number 11638
Amount Due **3,663.00**
Due Date 22 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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