

TAX INVOICE

shutter sydney

Invoice Date

30 Mar 2020

Invoice Number

9942

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
27 Mar 2020 13:30				
1 Roslyn Street, Liverpool, New South Wales, 2170				
SAMER LIVERPOOL SUPER CHEAP				
Attend site No fault found Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 30 Mar 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer shutter sydney

Invoice Number 9942

Amount Due **181.50**

Due Date 30 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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