

TAX INVOICE

shutter sydney

Invoice Date

1 Apr 2020

Invoice Number

9962-1

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
31 Mar 2020 12:50				
Macquarie Street, Liverpool, New South Wales, 2170				
SAMER LIVERPOOL				
Put back in guides Realign & panelbeat curtain Test operation 10 slats & rail required - \$1120+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Apr 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer shutter sydney

Invoice Number 9962-1

Amount Due **198.00**

Due Date 1 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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