

TAX INVOICE

shutter sydney

Invoice Date
29 Jun 2020

Invoice Number
10755

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				
125 Denham Court Rd, Denham Court, NSW, 2565				
SAMER SUPPLY ONLY				
SUPPLY ONLY GD06	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	291.50

Due Date: 29 Jun 2020

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

PAYMENT ADVICE

Customer shutter sydney
Invoice Number 10755
Amount Due **291.50**
Due Date 29 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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