

TAX INVOICE

Shutters Sydney - Samer

Invoice Date
9 Sep 2020

Invoice Number
11423

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
08 Sep 2020 11:40				
SAMER SUPPLY ONLY				
GD06	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	291.50

Due Date: 9 Sep 2020

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

PAYMENT ADVICE

Customer Shutters Sydney - Samer
Invoice Number 11423
Amount Due **291.50**
Due Date 9 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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