

TAX INVOICE

Shutters Sydney - Samer

Invoice Date
19 Nov 2020

Invoice Number
12096

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
19 Nov 2020 13:20				
SUPPLY ONLY SAMER				
1 X ROLLER DOOR MOTOR	1.00	278.00	10%	278.00
			Subtotal	278.00
			TOTAL GST 10%	27.80
			TOTAL AUD	305.80

Due Date: 19 Nov 2020

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

PAYMENT ADVICE

Customer Shutters Sydney - Samer
Invoice Number 12096
Amount Due **305.80**
Due Date 19 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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