

TAX INVOICE

Shutters Sydney - Samer

Invoice Date

31 Mar 2021

Invoice Number

13376

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 2021 07:30				
125 Denham Court Road, Denham Court, New South Wales, 2565				
SAMER SUPPLY ONLY				
SUPPLY ONLY BOTTOM RAIL 6225W GAL	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 31 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Shutters Sydney - Samer

Invoice Number 13376

Amount Due **231.00**

Due Date 31 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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