

TAX INVOICE

UP HIRE
56-58 Regentville Rd
JAMISONTOWN NSW 2750
AUSTRALIA

Invoice Date
17 Dec 2020

Invoice Number
12388

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
17 Dec 2020 12:30				
56-58 Regentville Rd, JAMISONTOWN, NSW, 2750				
UP HIRE JAMISONT5OWN				
Re attached hand op window shutter rope wheel If it breaks again will need to be replaced	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 17 Dec 2020

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

PAYMENT ADVICE

Customer UP HIRE
Invoice Number 12388
Amount Due **198.00**
Due Date 17 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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