

TAX INVOICE

David Baldock

Invoice Date

12 May 2021

Invoice Number

13777

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 |
|--|----------|------------|-----|---------------|
| 11 May 2021 09:00 | | | | |
| 13 The Bastion, Castlecrag, New South Wales, 2068 | | | | |
| DAVID CASTLE CRAG | | | | |
| Supply and fit new bifold cables to bifold door on house 2 x 3000 long plus new wire rope grips Test operation okay complete | 1.00 | 552.00 | 10% | 552.00 |
| 11-45 - 2-15 | | | | |
| Subtotal | | | | 552.00 |
| TOTAL GST 10% | | | | 55.20 |
| TOTAL AUD | | | | 607.20 |

Due Date: 12 May 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer David Baldock

Invoice Number 13777

Amount Due **607.20**

Due Date 12 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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