

TAX INVOICE

Coastal service

Invoice Date

13 Dec 2021

Invoice Number

14757

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
16 Aug 2021 09:10				
ORANGE ARMY BARRACKS, Orange, New South Wales, 2800				
COASTAL SERVICE ORANGE ESC				
Attend site after hours	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 13 Dec 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 14757

Amount Due **1,100.00**

Due Date 13 Dec 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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