

TAX INVOICE

HT WILLS REAL ESTATE ST GEORGE

Invoice Date

15 May 2020

Invoice Number

10233

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
08 May 2020 08:40				
21 Gloucester Road, UNIT 1, Hurstville, New South Wales, 2220				
HT WILLS HURSTVILLE				
Supply and Fit 1 X LOW VOLTAGE MODERN MOTOR	1.00	520.00	10%	520.00
Subtotal				520.00
TOTAL GST 10%				52.00
TOTAL AUD				572.00

Due Date: 15 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer HT WILLS REAL ESTATE ST GEORGE

Invoice Number 10233

Amount Due 572.00

Due Date 15 May 2020

Amount Enclosed

Enter the amount you are paying above