

TAX INVOICE

CS DOOR SERVICES
WATTLE GROVE
WATTLE GROVE NSW 2173
AUSTRALIA

Invoice Date
19 Nov 2020

Invoice Number
12007

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
10 Nov 2020 14:40				
WATTLE GROVE, Wattle Grove, 2173				
CRAIG SUPPLY ONLY				
2 X ESSENTIALS AND BEAMS 1 X WIFI KIT	1.00	635.00	10%	635.00
Subtotal				635.00
TOTAL GST 10%				63.50
TOTAL AUD				698.50

Due Date: 19 Nov 2020

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

PAYMENT ADVICE

Customer CS DOOR SERVICES
Invoice Number 12007
Amount Due **698.50**
Due Date 19 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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