

TAX INVOICE

LAUREN SMITH
6 Wentworth St
DOVER HEIGHTS NSW 2030
AUSTRALIA

Invoice Date
25 May 2020

Invoice Number
10416

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
25 May 2020 09:10				
6 Wentworth St, DOVER HEIGHTS, NSW, 2030				
LAUREN DOVER HEIGHTS				
Replace damaged 4mm cables Test operation	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 25 May 2020

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

PAYMENT ADVICE

Customer LAUREN SMITH

Invoice Number 10416

Amount Due **396.00**

Due Date 25 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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