

TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
7 Aug 2020

Invoice Number
11022

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
29 Jul 2020 08:40				
1 Abel Place, Cronulla, New South Wales, 2230				
ACE GUTTERS CRONULLA				
Adjust tilt a door fittings Adjust springs Replace 2 motors Set motors Test operation	1.00	1,460.00	10%	1,460.00
Subtotal				1,460.00
TOTAL GST 10%				146.00
TOTAL AUD				1,606.00

Due Date: 7 Aug 2020

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

PAYMENT ADVICE

Customer Ace Gutters
Invoice Number 11022
Amount Due **1,606.00**
Due Date 7 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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