

TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
15 Oct 2020
Invoice Number
11696-1
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
12 Oct 2020 09:30				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERS MORTDALE				
Service 4 shutters	1.00	435.00	10%	435.00
Subtotal				435.00
TOTAL GST 10%				43.50
TOTAL AUD				478.50

Due Date: 15 Oct 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Ace Gutters
Invoice Number 11696-1
Amount Due **478.50**
Due Date 15 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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