

TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
2 Jul 2021

Invoice Number
14339

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
28 Jun 2021 14:50				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERS MORTDALE				
General service to 3 factory shutters	1.00	350.00	10%	350.00
Test operation				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 2 Jul 2021
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 Ace Gutters
Invoice Number 14339
Amount Due **385.00**
Due Date 2 Jul 2021

Amount Enclosed

Enter the amount you are paying above