

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
29 Jun 2021

Invoice Number
14294

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 Jun 2021 09:20				
125 Denham Court Rd, Denham Court, NSW, 2565				
OMAR SUPPLY ONLY				
PE BEAM	1.00	89.00	10%	89.00
Subtotal				89.00
TOTAL GST 10%				8.90
TOTAL AUD				97.90

Due Date: 29 Jun 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES
Invoice Number 14294
Amount Due **97.90**
Due Date 29 Jun 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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