

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date

26 Jul 2021

Invoice Number

14522

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|-----------------|
| 22 Jul 2021 09:00 | | | | |
| 125 Denham Court Rd, Denham Court, NSW, 2565 | | | | |
| OMAR SUPPLY ONLY GIFCO MECH AND GUIDES | | | | |
| Supply Only 1hp hc grifco mechanical 2 x guides 2700mm | 1.00 | 1,090.00 | 10% | 1,090.00 |
| Subtotal | | | | 1,090.00 |
| TOTAL GST 10% | | | | 109.00 |
| TOTAL AUD | | | | 1,199.00 |

Due Date: 26 Jul 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES

Invoice Number 14522

Amount Due **1,199.00**

Due Date 26 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au