

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date

10 Aug 2021

Invoice Number

14613

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
05 Aug 2021 09:30				
125 Denham Court Rd, Denham Court, NSW, 2565				
OMAR SYDNEY DOORS AND GATES				
LR DRIVE	1.00	523.00	10%	523.00
CHAIN GUIDE AND PARTS	1.00	30.00	10%	30.00
LH MECH GRIFCO	1.00	850.00	10%	850.00
			Subtotal	1,403.00
			TOTAL GST 10%	140.30
			TOTAL AUD	1,543.30

Due Date: 10 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES

Invoice Number 14613

Amount Due **1,543.30**

Due Date 10 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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