

TAX INVOICE

ATLAS CONSTRUCTION NSW

Invoice Date

9 Mar 2021

Invoice Number

13129

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
08 Mar 2021 12:20				
39 Ralph Street, Alexandria, New South Wales, 2015				
ATLAS ALEXANDRIA				
Realign curtain Grease guides on 4 shutters Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ATLAS CONSTRUCTION NSW

Invoice Number 13129

Amount Due **198.00**

Due Date 9 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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