

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
1 Sep 2021

Invoice Number
14606

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
05 Aug 2021 14:00				
32 Westminster Avenue, Dee Why, New South Wales, 2099				
ST BERNARD DEE WHY PO32WAD X05				
Installed new shutter on posts with pes and ata motor supply 10 x new remotes	1.00	8,220.00	10%	8,220.00
			Subtotal	8,220.00
			TOTAL GST 10%	822.00
			TOTAL AUD	9,042.00

Due Date: 1 Sep 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 ST BERNARD
CONSTRUCTIONS PTY LTD
Invoice Number 14606
Amount Due **9,042.00**
Due Date 1 Sep 2021
Amount Enclosed

Enter the amount you are paying above