

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
6 Aug 2021

Invoice Number
14607

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 14:10				
60 Binalong Avenue, Allambie Heights, New South Wales, 2100				
ST BERNARD ALLAMBIE HEIGHTS				
Found door open asking for limit to be set	1.00	180.00	10%	180.00
Re set limit. Test door multiple times. Test door ok				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Aug 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 14607
Amount Due **198.00**
Due Date 6 Aug 2021

Amount Enclosed

Enter the amount you are paying above