

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date

26 Aug 2021

Invoice Number

14802

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
26 Aug 2021 09:50				
60 Binalong Avenue, Allambie Heights, New South Wales, 2100				
ST BERNARD ALLAMBIE HEIGHTS				
Installed hand op roller door on posts	1.00	1,280.00	10%	1,280.00
			Subtotal	1,280.00
			TOTAL GST 10%	128.00
			TOTAL AUD	1,408.00

Due Date: 26 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 14802

Amount Due **1,408.00**

Due Date 26 Aug 2021

Amount Enclosed

Enter the amount you are paying above