

TAX INVOICE

AUSTEC IRRIGATION
81 Lasso Road
GREGORY HILLS 2557

Invoice Date
1 Sep 2020

Invoice Number
11348

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
01 Sep 2020 12:40				
81 Lasso Road, Gregory Hills, 2557				
AUSTEX GREGORY HILLS				
Supply and code 3 ptx 4 remotes complete	1.00	345.00	10%	345.00
			Subtotal	345.00
			TOTAL GST 10%	34.50
			TOTAL AUD	379.50

Due Date: 1 Sep 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer AUSTEC IRRIGATION
Invoice Number 11348
Amount Due **379.50**
Due Date 1 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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