

TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS
gregory
GREGORY HILLS 2557

Invoice Date
25 Sep 2020

Invoice Number
11392

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
25 Sep 2020 08:00				
60 Isa Road, Worrigee, New South Wales, 2540				
ICON NOWRA				
Installed roller shutter with gdo6 motor	1.00	4,100.00	10%	4,100.00
			Subtotal	4,100.00
			TOTAL GST 10%	410.00
			TOTAL AUD	4,510.00

Due Date: 25 Sep 2020

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 ICON BUILDING AND CONSTRUCTIONS
Invoice Number 11392
Amount Due **4,510.00**
Due Date 25 Sep 2020
Amount Enclosed

Enter the amount you are paying above