

TAX INVOICE

L G RUBBO
36 Lidco Street
unit 6
ARNDELL PARK 2148

Invoice Date
31 Aug 2020

Invoice Number
11338

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
31 Aug 2020 13:30				
36 Lidco Street, unit 6, Arndell Park, 2148				
LUIGIG ARNDELL PAR				
Put back in guides Realign and panelbeat curtain Reset limits Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 Aug 2020

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

PAYMENT ADVICE

Customer L G RUBBO
Invoice Number 11338
Amount Due **198.00**
Due Date 31 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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