

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
136 Wangee Road
GREENACRE 2190

Invoice Date
6 Jul 2020

Invoice Number
10761

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
06 Jul 2020 07:50				
12 Milford Street, Randwick, New South Wales, 2031				
ALL DOOR SERVICES RANWICK				
Take down roller shutter posts and hardware plus height bar	1.00	500.00	10%	500.00
Leave motor and controller box on site				
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 6 Jul 2020

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

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 10761
Amount Due **550.00**
Due Date 6 Jul 2020
Amount Enclosed

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Enter the amount you are paying above