

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
22 Apr 2021

Invoice Number
13513

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 |
|---|----------|------------|-----|-----------------|
| 21 Apr 2021 10:10 | | | | |
| 95-97 Mason Street, Maroubra, New South Wales, 2035 | | | | |
| ERAY - ALL DOORS SERVICES MAROUBRA | | | | |
| Replaced 6 damaged slats and bottom rail. Replaced damaged right hand guide | 1.00 | 1,880.00 | 10% | 1,880.00 |
| Subtotal | | | | 1,880.00 |
| TOTAL GST 10% | | | | 188.00 |
| TOTAL AUD | | | | 2,068.00 |

Due Date: 22 Apr 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 ALL DOOR SERVICES Pty Ltd
Invoice Number 13513
Amount Due **2,068.00**
Due Date 22 Apr 2021

Amount Enclosed

Enter the amount you are paying above