

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
19 Jul 2021

Invoice Number
14207

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
16 Jul 2021 08:00				
8/14-16 Green Street, Banksmeadow, New South Wales, 2019				
ERAY ALL DOOR SERVICES BANKSMEADOW				
Replaced chain op roller door	1.00	4,300.00	10%	4,300.00
			Subtotal	4,300.00
			TOTAL GST 10%	430.00
			TOTAL AUD	4,730.00

Due Date: 19 Jul 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 14207
Amount Due **4,730.00**
Due Date 19 Jul 2021

Amount Enclosed

Enter the amount you are paying above