

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
19 Jul 2021

Invoice Number
14412

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
19 Jul 2021 14:00				
4 McRae Street, Petersham, New South Wales, 2049				
ERAY ALL DOORS PETERSHAM				
Replaced damaged curtain	1.00	3,770.00	10%	3,770.00
			Subtotal	3,770.00
			TOTAL GST 10%	377.00
			TOTAL AUD	4,147.00

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 14412
Amount Due **4,147.00**
Due Date 19 Jul 2021

Amount Enclosed

Enter the amount you are paying above